Page 1 of 1

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 12/11/2024
at: 9:08.46

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1883564
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1965401	ST	12/11/24	12/11/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	181.74	3,271.23
	* RECEIVED 18 BOTTLES * 21/11/24 Refuse to take 20/11/24						
	HALEWOOD						
			0	18			

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,271.23
VAT	ZAR	490.68
TOTAL	ZAR	3,761.91

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HALEWOOD

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 9:08.46

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03048/OF

Shipping Instructions:

1883564
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1965401	ST	12/11/24	12/11/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	181.74	3,271.23

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 18

SUB-TOTAL	ZAR	3,271.23
VAT	ZAR	490.68
TOTAL	ZAR	3,761.91

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE **№ 52241**

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME khanysani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1878	VEHICLE REG No: f2w 625 fs

CUSTOMER			DATE RECEIVED	20-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Pravda Vodka 750		8		1	uplift
2) Hasarache 750		18			Customer Reject
3) Hooch strawberry CAN	1				Driver found the
4)					case late
5) Skinny Diva Peach 275	1				Driver found
6)					case after passed
7)					customer
8) Black currant 275 ml					2 cases short,
9)					lost on Trade
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ____________ DRIVER: khanysani

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31559   2024-11-20 22:43:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP463

Customer Name: TOPS AT SPAR CROSSING POR

Doc. Date: 2024-11-12 **Doc. Ref:** H001883564 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3761.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		18

Total Number of Items to be credited on Decument Ref: H001883564 (1 Product Type) 18

Authorized by:________________________

[date]

[redacted]

Your Vat No. : 4060249960

SPAR GROUP2LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 311 2007

TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

TOP463 LIGHTNING DEAL HN 80831855 ST 21/11/24 80199363

HASENRACHE750ML	18-	HASENRACHE 1 X 750ML not ordered. invoice no. 1883564 grn. 7088	191.30	5.00	3271.23-

18-

3271.23-

490.68-

3761.91-

TERMS : 30 Days

HALEWOOD
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APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

7088

Credit: Tops Port Edward

DATE: 21/11/2024

Ref No: 1883564

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(CN0001)
Not ordered.		
		Dadape

Account No: TOP 463

Trip Sheet No: C/N 80199363

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7088

Credit: Tops Port Edward

DATE: 21/11/2024

Ref No: 1883564

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(CN0001)
Not ordered.		

Account No: TOP 463

Trip Sheet No: C/N 80199363

Returned by:

Recieved by: