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: 13/11/2024
at: 12:06.13

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

DELIVER TO: TOPS @ RICHMOND (80032)
RICHMOND
SHOP 10

KZNLA/UMG/02/0411140845

Shipping Instructions:

1884094
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP412	SYS-1172949	80032	HN	1964480	CH	08/11/24	13/11/24	30 Days	SC3	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
			15	0			

(RECEIVED FULL INVOICE STOCK)

Only taking (1) Invoice
21/11/24 Duplication of
INV. 1884093

HALEWOOD

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

SUB-TOTAL	ZAR	5,334.80
VAT	ZAR	800.22
TOTAL	ZAR	6,135.02

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.

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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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: 13/11/2024
at: 12:06.13

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

DELIVER TO: TOPS @ RICHMOND (80032)
RICHMOND
SHOP 10

KZNLA/UMG/02/0411140845

Shipping Instructions:

1884094
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP412	SYS-1172949	80032	HN	1964480	CH	08/11/24	13/11/24	30 Days	SC3	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	5,334.80
VAT	ZAR	800.22
TOTAL	ZAR	6,135.02

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

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

CREDIT NOTES FOR - HALE

21/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-12	H001883564	TOPS AT SPAR CROSSING PORT EDWARD	R 3,761.91
2024-11-13	H001884094	TOPS AT SPAR RICHMOND	R 6,135.02
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 9,896.93**
Part Credit			
2024-11-13	H001884109	TOPS AT SPAR MARINE DRIVE UVONGO	R 38,672.89
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 38,672.89**
Grand Total of all Deliveries			**R 48,569.82**

Authorized by:____________________ **Signature:**____________________

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 - CR32183 2024-11-20 17:53:45

LOAD SHEET Reference - LSID 1895, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit:

Principal Customer Code: TOP412

Doc. Date: 2024-11-13 **Doc. Ref:** H001884094 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6135.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		5
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001884094 (5 Product Type) 15

Authorized by:____________________

[date]

Your Vat No. : 4600287652

SPAR GROUP LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 212 2133

TOPS @ RICHMOND (80032)
RICHMOND
SHOP 10

KZNLA/UMG/02/0411140845

TOP412	SYS-1172949	HN	80831856	CH	21/11/24	80199364

BELGINDLEM275ML	5.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGINDLEM440ML	5.000BELGRAVIA DRY LEMON CAN 440ML	380.00	1900.00-
RSBLACK27524T	1.000RED SQ BLACK ICE NRB 275ML	343.48	343.48-
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
SKILPADTEPEL275	1.000SKILPADTEPEL GIN RTD	343.48	343.48-

15.000- 5334.80-

800.22-

6135.02-

TERMS : 30 Days

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

7089

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops Richmond

DATE: 21/11/2024

Ref No: 188 9094

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order	.	
		Badaf

Account No: TOP 412

Trip Sheet No: CN 80199364

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1982

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

DRIVER NAME nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	fsk 812 fs

CUSTOMER		DATE RECEIVED	20-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * lops Richmond					
2)					
3) Skilpadtepel Gin 275	1				
4) Red Sq Blue ice 275	3				
5) Red Sq Black ice 275	1				1884094
6) Belgravia Dry lemon	5	Halewood			Duplicated ods
7) 275					
8) Belgravia Dry lemon	5				
9) 440 ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

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 ☐

7089

Credit: Tops Richmond

DATE: 21/11/2024

Ref No: 188 4094

Stock Credit: Y ✓ / N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		
		Badat

Account No: TOP412

Trip Sheet No: CN 80199364

Returned by:

Recieved by: