

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 3
Liquor Runners Durban
SIGNED: *[Signature]*

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 @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLA/UGU/2020/0009

Shipping Instructions:



1884109
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	80422	80422	HN	1966108	ST	13/11/24	13/11/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	10	0	HN	400.00	4,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS ✓	2	0	HN	834.79	1,669.58
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	10	0	HN	330.43	3,304.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	3	0	HN	956.52	2,869.56
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS ✓	3	0	HN	400.00	1,200.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS ✓	4	0	HN	400.00	1,600.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44

HALEWOOD

MARINE DRIVE TOPS
SPAR A C NO: 80422
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 12/11/24 GRV No: 3908
In the event of queries our claim no's.....
.....Refers.....

HALEWOOD

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TOP521	80422	80422	HN	1966108	ST	13/11/24	13/11/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS ✓	2	0	HN	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS ✓	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS ✓	4	0	HN	400.00	1,600.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS ✓	1	0	HN	247.83	247.83
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA ✓	0	2	HN	173.91	347.82
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA ✓	0	6	HN	252.17	1,513.02
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA ✓	0	2	HN	313.04	626.08
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS ✓	1	0	HN	326.09	326.09
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS ✓	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS ✓	2	0	HN	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA ✓	0	6	HN	252.17	1,513.02

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

MARINE DRIVE TOPS

SPAR A C NO: 80422 of 3

GOODS RECEIVED BY: *Shawn*
SIGNATURE: *[Signature]*
DATE: 18/11/24 GRV No: 3908

Printed on: 13/11/2024
In the event of queries our claim no:
Refers at: 12:06.13

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLAUGU/2020/0009

Shipping Instructions:



1884109
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	80422	80422	HN	1966108	ST	13/11/24	13/11/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS ✓	3	0	HN	413.04	1,239.13
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS ✓	1	0	HN	513.04	513.04
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS ✓	1	0	HN	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS ✓	2	0	HN	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML <i>✓ RECEIVED 11 CASES</i>	CS <i>1 x Short</i>	2	0	HN	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML <i>21/11/24</i>	CS ✓	2	0	HN	313.04	626.08
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS ✓	1	0	HN	693.91	693.91
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS ✓	1	0	HN	234.78	234.78
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS ✓	1	0	HN	234.78	234.78
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS ✓	1	0	HN	234.78	234.78

HALEWOOD

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

73 16

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

SUB-TOTAL	ZAR	33,628.62
VAT	ZAR	5,044.27
TOTAL	ZAR	38,672.89

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32198

2024-11-20 22:45:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MARINE DRIVE

Brief Description of Credit:

Principal Customer Code: TOP521

Doc. Date: 2024-11-13 Doc. Ref: H001884109 GRV: 3908 Credit Type: Part Credit Invoice Amt: R 38672.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001884109 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4490239250

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 314 9758

TOPS @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLA/UGU/2020/0009

TOP521 80422 HN 80831854 ST 21/11/24 80199362

SKDPEACH 1.000SKINNY D PEACH PUNCH NRB 275ML 313.04 313.04-
short received.
driver found 1x case in truck, returned to depot.
invoice no. 1884109
grn. 7087

1.000-

313.04-

46.96-

360.00-

TERMS : 30 Days

HALEWOOD

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61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7087

Credit: Tops @ Spar

DATE 21/11/2004

Ref No: 188409

Stock Credit

☒	☒
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DESCRIPTION	QTY	REASON
Skunny D peach		
NRB 275ml	1x case	(SH017)
Sho 4 Received		

Account No: TOP 521

Trip Sheet No: C/W 80199362

Returned by:

Recieved by:



0049

Halewood

DATE: 18 / 11 / 2024

Refer to Invoice No./Uplift No.:

Invoice Dated: 13 / 11 / 24

~~X~~ SHORT DELIVERED

DAMAGES

INCORRECT PRICE

SALEABLE STOCK RETURN

MARKDOWN

EXPIRED STOCK

BANKING DETAILS

Account Name: KPR RETAIL GROUP

Bank	FNB
------	-----

Account Number: 642412812902

SUB TOTAL

313 | α_4 **VAT**

46	95
----	----

TOTAL CLAIM

359 | 99

SPAR

THIS CLAIM - INITIATED BY:

PRINT NAME:

Shaun

SIGN:



OUR PHONE NO.:

039 315 7845

SUPPLIER

CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME: _____

Khanyisani

SIGN



CONTACT NO.:

0790861087

GOODS REMOVED BY:

PRINT NAME:

KHANY ISAN

SIGN:

[Signature]

VEHICLE NEG NO.

DZW 625 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52241

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

DRIVER NAME Khanyani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1875</u>	VEHICLE REG No: <u>fzw 625 fs</u>

CUSTOMER	DATE RECEIVED <u>20-11-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV NO.
	Cases	Units			
1) Pravda Vodka 750	1	18		1	uplift 700/5
2) Hasevache 750		18			customer Reject
3) Hood strawberr CAN	1				driver found the
4)					case late
5) Skinny DUA 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/4 BLUE #1					20-11-2024
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Khanyani</u>
TIME COMPLETED: _____	PAGE _____ PAGE _____

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

7087

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

Credit:.....

Tops @ Spar

DATE.....

21/11/2004

Ref No:.....

188409

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Skunny D Peach		
NRB 275ml	1x case	(SH017)
Short Received		

dadap

C/N 80199362

Account No:.....

TOP 521

Trip Sheet No:.....

Returned by:.....

Recieved by:.....