

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

Page 1 of 1

Printed on: 18/11/2024
at: 14:41:55

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

DELIVER TO: CRAIGIEBURN TOPS (10987)
CALENDULE AVENUE
LOT 70
CRAIGIEBURN

Shipping Instructions:



1885440
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRA028	10987	10987	HN	1967155	ST	15/11/24	18/11/24	30 Days	SC1	4300170752

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09

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

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 uncheckered
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: 11126213 PRINT NAME: HALEWOOD
SIGNATURE: [Signature] DATE: 18/11/24

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 uncheckered
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

MOODLEY'S LIQUORS
FRONT NAME: 26-11-24
DATE: 10/11
GRV NO: 1099
SIGNATURE: [Signature] DATE: 18/11/24
NAME: [Name]

SUB-TOTAL	ZAR	6,353.94
VAT	ZAR	953.09
TOTAL	ZAR	7,307.03

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR33626

2024-11-26 21:19:19

LOAD SHEET Reference - LSID 1992, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR CRAIGIEBURN	
Brief Description of Credit:					
Principal Customer Code: CRA028					

Doc. Date: 2024-11-18 Doc. Ref: H001885440 GRV: 1039 Credit Type: Part Credit Invoice Amt: R 7307.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001885440 (1 Product Type)

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52199

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

DRIVER NAME nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1092</u>	VEHICLE REG No: <u>HBT 282 FS</u>	

CUSTOMER		DATE RECEIVED <u>26-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Sq Lime 750	1				found late
2) Spide Pick Cockles/Cream	1				Driver found it late
3) 750					
4) Original Ice Strawberry	1				found late
5) Peach 12x 300ml					by Driver
6) Whitey neil original		2			Cross pick by Driver
7) Gin 750					
8) Red Sq Vodka 750	1				outside of Red
9)					Sq Energy But
10)					inside of Red
11)					Sq Vodka.
12)					(Quality issue)
13) Crate with Bottles	27				empty
14)					
15) Skinny Dina Peach	1				short delivered
16) 275 ml					by Driver
17)					found late
18) Shred Horse milk stout	4				client return
19) 600 ml					
20)					
PALET CONTROL: GKN 1/4 BLUE #1					
OTHER					
TOTAL					

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

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

Your Vat No. : 4300170752

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 979 5518

CRAIGIEBURN TOPS (10987)
CALENDULE AVENUE
LOT 70
CRAIGIEBURN

CRA028 10987 HN 80832112 ST 27/11/24 80199626

RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750M594.79 594.79-
short received, stock found and returned to the dect.
invoice 1885440
grn. 7161

1.00-

594.79-

89.22-

684.01-

TERMS : 30 Days

SOUTH AFRICA

PO BOX 2132, BENONI, 1500

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

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7161

Credit: Credit: Cradleburn 1005

DATE 27/11/2024

Ref No: 188-340

Stock Credit ☒ Y ☐ N

[illegible]

Account No: CRA 028

Trip Sheet No:.....

Returned by:

Recieved by:.....

CRA 028

CIN 80199626

CLAIM FOR CREDIT - DROP SHIPMENTS

~~Nº 056307~~

SPAR



To: MALEWOOD

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: (TOPS) #100 DUEY'S LIQUORS CBN

(Retailer)

In respect of your Invoice Nos. 885440

MOODLEY'S LIQUORS
DATE: 26-11-24
GRV NO: 104
SIGN: [Signature]
NAME: [Signature]
ct of this claim
CBN

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

DATE: 26-11-24

[illegible]

FASTPRINT

Myawo Syabunga ~~A~~ H55282 B
Representative

R 684
Copley

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 056307



To: HALEWOOD

(Supplier)

Please credit our Drop Shipment Account in respect of this claim

by: (TOP'S) MOODLEY'S LIQUORS

(Retailer)

In respect of your Invoice Nos. 1885440

MOODLEY'S LIQUORS
 DATE: 26-11-24
 GRV NO: 104
 SIGN: MOODLEY
 NAME: C.M.E

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

DATE: 26-11-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Red 82 VODKA LIME	594-79	594	79	SHORT STOCK
				594	79	
				89	22	
				684	00	

FASTPRINT

NYAWO SYABUNGA HBB282 B
 Representative

MOODLEY

SPAR Retailer

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

7161

Credit: Craigieburn Tops

DATE: 27/11/2024

Ref No: 1885440

Stock Credit

☒ Y	☐ N
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DESCRIPTION	QTY	REASON
Red Square Flavoured		
Vodka Line 750ml	1x case	(SHORT)
Not ordered. (Short Received)		

[Signature]

CIN 80199626.

Account No: CRA 028

Trip Sheet No:

Returned by:

Received by: