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

Printed on: 18/11/2024
at: 14:41.55

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE

KZNLA/UGU/20230025

Shipping Instructions:

1885446
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1967300	ST	18/11/24	18/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 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
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74

HALEWOOD

N/AWO
HBB282 FS

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SAV031	80665	80665	HN	1967300	ST	18/11/24	18/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	2	HN	231.31	462.62
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	20	2			

RECEIVED 2 BOTTLES ORIGINAL GIN 750ML WHITLEY NEILL

27/11/24. NO STOCK ON TRUCK

HALEWOOD CROSS PACKED

SaveMor Park Rynie
Store Code: 80665
GOODS RECEIVED BY: W.B (Name)
SIGNATURE:
DATE: 26/11/24 GRV No: 12 806
In the event of queries our claim no/s ....
.... refer/s.

SUB-TOTAL	ZAR	8,811.31
VAT	ZAR	1,321.70
TOTAL	ZAR	10,133.01

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: HB62462 FS PRINT NAME: MAWO
SIGNATURE DATE 26/11/24

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 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 № 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: 1992	VEHICLE REG No: HBTS 282 fs
CUSTOMER	DATE RECEIVED 26-11-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red Sq Lime 750	1				founded late
2) Side kick Cocktails/Cream	1				Drive found it late
3) 750					
4) original Ice Strawberry	1				founded late
5) Pouch 12x 300ml					by Driver
6) Whitley neill original		2			Cross pack by
7) Gin 750					Driver
8) Red Sq Vodka 750	1				outside it Red
9)					Sq Energy But
10)					inside it Red
11)					Sq Vodka -
12)					(Quality issue)
13) Crate with Bottles	77				empty
14)					
15) Skinny Diva Peach	1				short delivered
16) 275 ml					by Driver
17)					founded late
18) Striped Horse milk Stout	4				client return
19) 600 ml					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dlh DRIVER: ____

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 - CR33632 2024-11-26 21:25:04

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: **PARK RYNIE SAVEMOR LIQUO**

Brief Description of Credit:

Principal Customer Code: **SAV031**

Doc. Date: 2024-11-18 **Doc. Ref:** H001885446 **GRV:** 10806 **Credit Type:** Part Credit **Invoice Amt:** R 10133

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L	EA		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001885446 (1 Product Type) 2

Authorized by:_________________________

[date]

Your Vat No. : 4390300467

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 508 5000

SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER & CAINE STR
PARK RYNIE

KZNLA/UGU/20230025

SAV031	80665	HN	80832113	ST	27/11/24	80199627

WHITGINRHUBLOC750ML000WHITLEY NEILL APERITIF RHUBARB &231.31R LOC 750ML 462.62-
picking error.
invoice no. 1885446
grn. 7162

2.000- 462.62-

69.39-

532.01-

TERMS : 30 Days

[redacted]

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

7162

Credit: Spar and Tops @ Park Rynie　　DATE: 27/11/2024

Ref No: 1885446　　Stock Credit Y / N

DESCRIPTION	QTY	REASON
Whitley Neill aperitif		(C004)
Rhubarb/Ginger LOC		
750ml	2x Bottles.	
Not ordered. (Picking error)		

C/N 80199627.

Account No: SAV081　　Trip Sheet No:

Returned by:　　Recieved by:

8

CLAIM FOR CREDIT – DROP SHIPMENT

SPAR

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

To: HALEWOOD (Supplier)

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

by: Spar Park Rynie (Retailer)

In respect of your Invoice Nos. 1885446

DATE: 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ml	Whit Gn Rhub loc	231,31	462	62	Short Delivery
				R 462	62	

SaveMor Park Rynie
~~Store Code: 80665~~
GOODS RECEIVED BY: W. B. (Name)
SIGNATURE:
DATE: 26/11/24 GRV No: 10 807
In the event of queries our claim no/s ....
.... refer/s.

FASTPRINT

MYAWO SIYABONGA ABB 282 FS
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 073128

SPAR

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

To: HALEWOOD
(Supplier)

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

by: Spar - Park Rynie
(Retailer)

In respect of your Invoice Nos. 1885446

DATE: 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ml	White Gin Rhubarb	231,31	462	62	Short Delivery
			R	462	62	

SaveMor Park Rynie
Store Code: 80665
GOODS RECEIVED BY: W.B (Name)
SIGNATURE: W.B
DATE: 26/11/24 GRV No: 10 807
In the event of queries our claim no/s ....
.... refer/s.

Nyawo Siyabonga HBB 282 PS
Representative

SPAR Retailer

FASTPRINT

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 ☐

7162

Credit: Spar and Tops @ Parkrynie

DATE: 27/11/2024

Ref No: 1885446

Stock Credit Y N

DESCRIPTION	QTY	REASON
Whitley Neill aperitif		(004)
Rhubarb/Ginger 10C		
750ml	2x Bottles.	
Not ordered. (Picking error)		
		Dada R.

C/N 80199627.

Account No: SAV031

Trip Sheet No:

Returned by:

Recieved by: