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

DELIVER TO: UMKOMAAS - TOPS (11130)
7 BRAD STREET
UMKOMAAS

KZNLA/UGU/02/0411141980

Shipping Instructions:

1885447
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UMK001	11130	11130	HN	1967338	ST	18/11/24	18/11/24	30 Days	SC1	4290217381

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	230.43	460.86
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML + Received 1 case	CS	1	0	HN	660.87	660.87
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 + Received 1 case	CS	1	0	HN	247.83	247.83
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00

27/11/24

HALEWOOD

Nyawo
HBB 262 FS

HALEWOOD

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UMK001	11130	11130	HN	1967338	ST	18/11/24	18/11/24	30 Days	SC1	4290217381

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48

UMKOMAAS SPAR
SPAR ACC NO: 11130
GOODS RECEIVED BY: Gano
SIGNATURE:
DATE: 26/11/24 GRV NO: 174144
IN EVENT OF QUERY:
CLAIM NO. ______ REFERENCE: ______

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 16 | 6

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: HBH 250 FS PRINT NAME: Nhlawo
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 ______

SUB-TOTAL	ZAR	7,730.42
VAT	ZAR	1,159.55
TOTAL	ZAR	8,889.97

Your Vat No. : 4290217381

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 973 1566

UMKOMAAS - TOPS (11130)
7 BRAD STREET
UMKOMAAS

KZNLA/UGU/02/0411141980

UMK001 11130 HN 80832116 ST 27/11/24 80199628

SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-

short received, stock returned to the depot
invoice no. 1885447
grn. 7163

2.000-

908.70-

136.30-

1045.00-

TERMS : 30 Days

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 - CR33633

2024-11-26 21:18:14

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 UMKOMAAS

Brief Description of Credit:

Principal Customer Code: UMK001

Doc. Date: 2024-11-18 **Doc. Ref:** H001885447 **GRV:** 174144 **Credit Type:** Part Credit **Invoice Amt:** R 8889.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001885447 (2 Product Type) 2

Authorized by:______________________

[date]

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

7163

Credit: Umkomaas - Tops

DATE: 27/11/2024

Ref No: 1885447

Stock Credit Y N

DESCRIPTION	QTY	REASON
Sidekick Cookies/		
Cream 750ml	1x case.	(SH017)
Orig. Ice s/Berry		
Pouch 300ml x12	1xcase	
Not ordered. (Short		Received)
		Sadafe

C/N 80199628

Account No: UMK001

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 065266

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: SuperSpar Umkomaas
(Retailer)

In respect of your Invoice Nos. 1885447

DATE: 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 cs	750ml	Sidekick Cookies Cream	660-87	660	87	
1	12x300ml	Original Ice Strawberry Punch	247-83	247	83	Short Supplied
				136	30	
			R	1045	00	

FASTPRINT

Nyawo Siyabonga NBB282fs
Representative

SPAR Retailer

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: HBS 282 fs

CUSTOMER			DATE RECEIVED	26-11-2024

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 Cockpos/Cream	1				Drive found it late
3) 750					
4) original Ice Strawberry	1				founded late
5) Pouch 12x 300ml					by Driver
6) Whitey neill original		2			cross pick 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) 500 ml					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER 7					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: __________

TIME COMPLETED: __________ PAGE: __________ PAGE: __________

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: 1092	VEHICLE REG No: HBB 282 fs

CUSTOMER	

DATE RECEIVED	26-11-2024

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 Cookies/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 pick by
7) Gin 750					Driver
8) Red Sq Volka 750	1				outside of Red
9)	1				Sq Energy But
10)					inside of Red
11)					Sq Volka.
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: DM DRIVER:

TIME COMPLETED: PAGE: PAGE:

HALEWOOD
SOUTH AFRICA

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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

7163

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: Umkomaas - Tops

DATE 27/11/2024

Ref No: 1885447

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Sidekick Cookies/		
Cream 750ml	1x case	(SH017)
Orig. Ice s/Berry		
Pouch 300ml x12	1x case	
Not ordered. (Short		Received)
		Radafe

C/N 80199628

Account No: UMK001

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 065266

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In respect of your Invoice Nos. 1885447

DATE: 26/11/24

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1	12x300ml	Original Ice Strawberry Pouch	247-83	247	83	
						Short Supplied
				136	30	
			R	1045	00	

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Representative

SPAR Retailer