HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

REPRINT

Printed on: 19/11/2024
at: 11:19.47

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

DELIVER TO: TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE

KZN001884

Shipping Instructions:

1885874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1967718	ST	18/11/24	19/11/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
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
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING 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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
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
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	short 1 x	0	HN	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
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

RECIEVED 1 CASE 8 X 2LT PINA COLADA

27/11/24

HALEWOOD
SOUTH AFRICA

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Company Registration number 1998/001887/07
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TOP257	80075	80075	HN	1967718	ST	18/11/24	19/11/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
GOODS RECEIVED BY: Molly (Name)
SIGNATURE: MS
DATE 26/11/24 GRV No 11225
In the event of our claims n/s
994 34 24 refers.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 44 | 0

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	16,840.89
VAT	ZAR	2,526.12
TOTAL	ZAR	19,367.01

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2575

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1993.	VEHICLE REG No: FZW 598 FS

CUSTOMER	

DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Marine drive (BSK)					
2) Pravda Plain		2			No Stock
3)					INV00268136
4)					
5) Pops Shelly Beach (CLM)					
6) Gin Society B/ORANGE	3				NOT ORDERED
7) ✓ ✓ Blue	3				PSI1150050.
8) ✓ ✓ Original	1				
9) ✓ ✓ Pink	3				
10) Scottish leader original 750	1				
11) ✓ ✓ Supreme G/P	3.				
12)					
13) Pops Manaba (Halewood)					
14) Original ICE P/colada 2LT	1				SHORT Del
15)					stock Returned
16)					H001885874.
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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; ______

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 - CR34152   2024-11-27 11:04:13

LOAD SHEET Reference - LSID 1993, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Short / Cross Picking

Customer Name: KWIKSPAR MANABA HOPDENS

Brief Description of Credit:

Principal Customer Code: TOP257

Doc. Date: 2024-11-19 **Doc. Ref:** H001885874 **GRV:** 11225 **Credit Type:** Part Credit **Invoice Amt:** R 19367

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001885874 (1 Product Type) 1

Authorized by:____________________

[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

27/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-11-19	H001885874	KWIKSPAR MANABA HOPDENS	R 19,367.01

Summary for 'Debrief Type' - Part Credit (1 Deliveries) R 19,367.01

Grand Total of all Deliveries R 19,367.01

Authorized by:____________________

Signature:____________________

Returned by:..............................

Account No: TOP 257.

Recieved by:..............................

Trip Sheet No: CIN 80199639.

DESCRIPTION	QTY	REASON
Orig. Ice Pura		
Colada Box 8x2 LT	1xcase	(SH017)
Short Received.		
		Dadaff.

Ref No: 1885874

Stock Credit Y / N

Credit: Tops Maraba

DATE 27/11/2024

HALEWOOD
SOUTH AFRICA

APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7167

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 993424

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: Maraba Spar & Tops (80075)
(Retailer)

In respect of your Invoice Nos. 1885874

DATE: 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
8x2 LT		Original P/colada		747	83	Short
				747	83	
			VAT	112	18	May
			R	860	00	

FASTPRINT

Mthokozi FZW 598 FS
Representative

SPAR Retailer

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

7167

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops Manaba

DATE: 27/11/2024

Ref No: 1885874

Stock Credit: Y / N

DESCRIPTION	QTY	REASON
Orig. Ice Pina		
Colada Box 8x2LT	1xcase	(SH017)
Short Received.		

Account No: TOP 257.

Trip Sheet No: C/N 80199639.

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 993424

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: Manaba Spar & Pops (80075)
(Retailer)

In respect of your Invoice Nos. 1885874

DATE 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
8X2Lt		Original P/Colada		747	83	Short
				747	83	
			VAT.	112	18	May
			R	860	00	

FASTPRINT

Mthokozi ~~AB~~ FZW 598 FS
Representative

SPAR Retailer