# 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

Liquor Runners Durban
Signed: DEBRIEFED



Printed on: 20/11/2024
at: 15:16.25

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:

1886780
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| WES030 | 10075 | 10075 | HN | 1968791 | CH | 20/11/24 | 20/11/24 | 30 Days | DW | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 2 | 0 | HN | 321.74 | 643.48 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| DMFDARKRUM750ML | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA | 0 | 2 | HN | 173.91 | 347.82 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| HASENRACHE275ML | HASENRACHE HERBAL LIQUEUR 275ML RTD | CS | 1 | 0 | HN | 343.48 | 343.48 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 Claim | CS | 1 | 0 | HN | 247.83 | 247.83 |
| 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 |

* RECIEVED 1 CASE * 28/11/24

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 12 | 2

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 5,189.56 |
| VAT | ZAR | 778.43 |
| TOTAL | ZAR | 5,967.99 |

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: FZW 598 B
SIGNATURE

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: DAPHNEY
SIGNATURE
DATE 27/11/24

WESTVILLE SUPERSPAR NO. 10075
PRINT NAME:
GOODS RECEIVED BY: Colly
SIGNATURE
DATE 27-11-2024 GRV NO. 305414
~~In the event of queries our claims number is~~ 67368

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 |
|---|---|---|---|
| **Credit** | | | |
| 2024-11-22 | H001887425 | ULTRA LIQUORS UMBILO | R 3,388.02 |
| 2024-11-25 | H001887760 | ULTRA LIQUORS WESTVILLE | R 1,709.99 |
| **Summary for 'Debrief Type' - Credit (2 Deliveries)** | | | **R 5,098.01** |
| **Part Credit** | | | |
| 2024-11-20 | H001886780 | TOPS AT SPAR WESTVILLE | R 5,967.99 |
| 2024-11-21 | H001887012 | LIQUID WHOLESALERS | R 20,069.97 |
| 2024-11-22 | H001887419 | ULTRA LIQUORS WESTVILLE | R 27,241.45 |
| 2024-11-25 | H001887776 | TOPS AT SPAR QUEENSMEAD | R 9,123.28 |
| **Summary for 'Debrief Type' - Part Credit (4 Deliveries)** | | | **R 62,402.69** |
| **Grand Total of all Deliveries** | | | **R 67,500.70** |

**Authorized by:**____________________ **Signature:**____________________

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 - CR34740 2024-11-27 20:40:10

LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

| 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:** TOPS AT SPAR WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** WES030

**Doc. Date:** 2024-11-20 **Doc. Ref:** H001886780 **GRV:** 30544 **Credit Type:** Part Credit **Invoice Amt:** R 5967.99

| 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 |

Total Number of Items to be credited on Decument Ref: H001886780 (1 Product Type) 1



**Authorized by:**________________________

**[date]**

Your Vat No. : 4360185153

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 266 1209

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

| | | | | | | |
|---|---|---|---|---|---|---|
| WES030 | 10075 | HN | 80832182 | CH | 28/11/24 | 80199697 |

ORIMOJITO30012S 1.0000RIGINAL ICE MOJITO POUCH 300ML 247.83 247.83-
not ordered.
invoice no.1886780
grn. 7174

[redacted]

1.000- 247.83-

37.17-

285.00-

TERMS : 30 Days

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2586

**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: 2011. | VEHICLE REG No: FZW 598 FS |

| | | | | |
|---|---|---|---|---|
| CUSTOMER | | | DATE RECEIVED | |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Tops Westville (Halewood) | | | | | |
| 2) Original Ice S/Berry Pouch | 1 | | | | Short Del |
| 3) | | | | | Stock Returned |
| 4) | | | | | H001886780 |
| 5) | | | | | |
| 6) Ultra Liquors Westville (Halewood) | | | | | |
| 7) Hasenrache 750ml | | 6. | | | Crosspick on |
| 8) | | | | | Pouch 275ml |
| 9) | | | | | Returned |
| 10) | | | | | H00188 7419 |
| 11) | | | | | |
| 12) Ultra Liquors Westville (Halewood) | | | | | |
| 13) Buffelsfontein lager 340ml | 5 | | | | Not Ordered |
| 14) | | | | | H00188 7760 |
| 15) | | | | | |
| 16) Heckers Pavilion (KWV) | | | | | |
| 17) Sour Monkey Apple | | 5 | | | 1Btl Short |
| 18) | | | | | in case |
| 19) | | | | | Quality |
| 20) | | | | | A1138571. |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5588
TEL: +27 11 422 5880/7

7174

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

DATE: 28/11/2024

Stock Credit Y / N

Credit: Westville Tops

Ref No: 1886780

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Orig. Ice S/Berry Pouch 800ml x12 | 1x case | CN0002 |
| Not ordered. | | |

Account No: WES 030

Trip Sheet No: CIN 8019697

Recieved by:

Returned by:

---

# WESTVILLE SUPERSPAR

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

## REQUEST FOR CREDIT / TAX INVOICE

CLAIM № 67368
(Please refer to this number on your Credit Note and Correspondence)

DATE: 27-11-2024

PORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), shall be obliged to deduct from subsequent payments to you.

Halewood

Suppliers D/Note Invoice Number: 1886780

| | TYPE OF CLAIM | MARK X AS APPLIC | NO OF CASES |
|---|---|---|---|
| 1 | DAMAGED STOCK EX STORE | | |
| 1 | DAMAGED STOCK EX TRUCK | | |
| 5 | PICKING ERRORS | | |
| 3 | SHORT DELIVERY | ✓ | 1 |
| 2 | SALEABLE STOCK RETURNED | | |
| 4 | INCORRECT PRICE | | |

| Description | Product Code | Packing | Quantity Cases | Quantity Units | Dept | Unit Cost | Total Cost Price |
|---|---|---|---|---|---|---|---|
| Original Ice S/Berry Pouch 300ml x 12 | 300128 | | 1 | | | | 247.83 |

Print cc 031-2083097

| | |
|---|---|
| Sub Total | 247.83 |
| VAT % | 37.17 |
| TOTAL | 285.00 |

SIGNED FOR SUPPLIER

NAME OF SIGNATORY Mhlongozi

VEHICLE REG. NO. FZW 598 F

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2586

**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: | 2011 | VEHICLE REG No: | FZW 598 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Tops Westville (HALEWOOD) | | | | | |
| 2) Original Ice S/Berry Pouch | 1 | | | | SHORT Del |
| 3) | | | | | Stock Returned |
| 4) | | | | | H001886786 |
| 5) | | | | | |
| 6) ULTRA LIQUORS Westville (HALEWOOD) | | | | | |
| 7) HASENRACHE 750ml | | 6. | | | Crossrick on |
| 8) | | | | | Pouch 275mL |
| 9) | | | | | Returned |
| 10) | | | | | H001887419 |
| 11) | | | | | |
| 12) ULTRA LIQUORS Westville (HALEWOOD) | | | | | |
| 13) Buffelsfontein Lager 340ml | 5 | | | | NOT ORDERED |
| 14) | | | | | H001887760 |
| 15) | | | | | |
| 16) Hecker Pavilion (KWV) | | | | | |
| 17) Sour Monkey APPLE | | 5 | | | 1BTL Short |
| 18) | | | | | IN CASE |
| 19) | | | | | Quality |
| 20) | | | | | 4113857/. |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; 1 PAGE; 2

# 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

7174

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Westville Tops

DATE: ~~1886~~ 28/11/2024

Ref No: 1886780

Stock Credit Y ✓ | N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Orig. Ice S/Berry | | |
| Pouch 800ml/x12 | 1x case | (NOD01) |
| | | |
| | | |
| | | |
| Not ordered. | | |
| | | |
| | | |

C/N 80199697

Account No: WES 030

Trip Sheet No: ...

Returned by: ...

Recieved by: ...

# WESTVILLE SUPERSPAR

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

## REQUEST FOR CREDIT / TAX INVOICE

CLAIM Nº 67368
(Please refer to this number on your Credit Note and Correspondence)

DATE: 27-11-2024

**IMPORTANT:** Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Halewood

Suppliers D/Note Invoice Number
1886780

| | TYPE OF CLAIM | MARK X AS APPLIC | NO OF CASES |
|---|---|---|---|
| 1 | DAMAGED STOCK EX STORE | | |
| 1 | DAMAGED STOCK EX TRUCK | | |
| 5 | PICKING ERRORS | | |
| 3 | SHORT DELIVERY | ✓ | 1 |
| 2 | SALEABLE STOCK RETURNED | | |
| 4 | INCORRECT PRICE | | |

| Description | Product Code | Packing | Quantity Cases | Units | Dept | Unit Cost | Total Cost Price |
|---|---|---|---|---|---|---|---|
| Original | | | | | | | |
| Ice Berry | | | | | | | |
| Punch 300ml x | | | | | | | |
| 12 | 300125 | | 1 | | | | 247 83 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

92nd Print cc 031-2083097

| | |
|---|---|
| Sub Total | 247 83 |
| VAT % | 37 17 |
| TOTAL | 285 00 |

SIGNED FOR SUPPLIER ............

NAME OF SIGNATORY Mkhabonzi

VEHICLE REG. NO. FZW 598 FJ