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
DELIVERED
Signed:

Printed on: 25/11/2024
at: 12:59.53

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

DELIVER TO: QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBILO

KZNLA/ETH/02/0411140092

Shipping Instructions:

1887776
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1176133	10572	HN	1969834	DSM	25/11/24	25/11/24	30 Days	DB	4330153349

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
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

no stock from back

HALEWOOD

RECIEVED 1 CASE DMF POUCH
28/11/24

QUEENSMEAD SPAR (UMBILO)
SPAR A/C NO. 10572
GOODS RECEIVED BY: Njabulo (NAME)
SIGNATURE:
DATE: 27/11/2024 GRV NO: 335
In the event of queries our claim no/s:
Refer/s

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: 25/11/2024
at: 12:59.53

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

DELIVER TO: QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBILO

KZNLA/ETH/02/0411140092

Shipping Instructions:

1887776
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1176133	10572	HN	1969834	DSM	25/11/24	25/11/24	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
			18	2			

HALEWOOD

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

SUB-TOTAL	ZAR	7,933.29
VAT	ZAR	1,189.99
TOTAL	ZAR	9,123.28

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52057

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2016	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON & Tonic Can	90	97461984	89		Re del
2) ✓ Pink Tonic Can	90	✓			— —
3) ULTRA Polgate KWV	41138653		Re del		7 cases.
4) ✓ ✓ Pernod	PRI 525111		✓	✓	6 BTL
5) ✓ ✓ BSK	INV00218539		✓	✓	1 case
6) ✓ ✓ HALEWOOD	H001887759		✓	✓	10 cases 6 BTL
7) ✓ ✓ CLM	PS11150864		✓	✓	3 cases
8) ✓ ✓ SHP	IN147822		✓	✓	70 cases 11 BTL
9) ✓ ✓ Swartland	INV164104		✓	✓	2 cases.
10) ~~✓ ✓ KWV 41138653~~					
11) SHOPRITE Warwick	KWV 41138607		✓	✓	10 cases.
12) ✓ ✓	✓ 41138606		✓	✓	6 cases, 9 PCL
13) ORIGINAL ICE Pinadada	1				Client Return
14) Red SQ Reload 275	1				✓
15) ✓ ✓ Lime 750	1				✓
16) Belgravia Blackberry 750	1				✓
17) ✓ ✓ Platinum 750	1				✓
18) Buffelsfontein & Kola 275	1				✓
19) Rattle Snake 12X300	1				Short Del
20)					Returns
PALET CONTROL: GKN 15, BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: 1415 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 - CR36128

2024-11-27 22:54:02

LOAD SHEET Reference - LSID 2016, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR QUEENSMEAD

Brief Description of Credit:

Principal Customer Code: QUE016

Doc. Date: 2024-11-25 **Doc. Ref:** H001887776 **GRV:** 335 **Credit Type:** Part Credit **Invoice Amt:** R 9123.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001887776 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4220261038

PIOUBOXW907ESALERS

RICHARDS BAY

3900
035 789 0949

LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

KZN/2106130002

LIQ501 HN 80832165 MM 28/11/24 80199694

RSTEQ27524PIB 30.000RED SQ TEQUILA ENERGY NRB 275ML 378.26 11347.80-
not ordered.
invoice no. 1887012
grn. 7171

30.000- 11347.80-

1702.17-

13049.97-

TERMS : CASH

[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 ☐

7170

Credit: Queensmead -TOPS

DATE 28/11/2024

Ref No: 1887776

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Dead man's fingers		(NOD01)
Rattlesnake pouch		
12x800ml	1x case.	
Not ordered		
		Dadap

Account No: QUE 016

Trip Sheet No: C/N 80199693

Returned by:

Recieved by:

1

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: Queensmead TOPS
(Retailer)

In respect of your Invoice Nos. 1887776

DATE: 27/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	DEAD MANS FINGER				
		RATTLESNAKE POUCH	247,83	247	83	
		300ml				
			VAT	37	17	
			R	285		

FASTPRINT

Zungu H2D 195

Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 794771

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: Queensmead TOPS
(Retailer)

In respect of your Invoice Nos. 1887776

DATE: 27/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	DEAD MANS FINGER				
1		RATTLESNAKE Pouch	247,83	247	83	
1		300ml				
1						
			VAT	37	17	
			R	285		

FASTPRINT

Zungu HXD 195 fd

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

7170

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Queensmead -Tops

DATE: 28/11/2024

Ref No: 1887776

Stock Credit Y ☑ N

DESCRIPTION	QTY	REASON
Dead man's fingers		(NOD01)
Rattlesnake pouch		
12x800ml	1x case:	
Not ordered		

C/N 80199693

Account No: QUE 016

Trip Sheet No:

Returned by:

Recieved by: