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: 06/12/2024
at: 12:06.46

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

DELIVER TO: TOPS @ BLUFF (11627)
BLUFF
884 BLUFF ROAD

KZNLA/ETH/02/3004140011

Shipping Instructions:

1892290
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	SYS-1178596	11627	HN	1974579	DSM	06/12/24	06/12/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	0.00	0.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91

HALEWOOD

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: Char (NAME)
SIGNATURE:
DATE: 10/12/24 GRV No: 7750
In the event queries our claim he/she
Refers to:

HALEWOOD
SOUTH AFRICA

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Company Registration number 1998/001827/07
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TOP410	SYS-1178596	11627	HN	1974579	DSM	06/12/24	06/12/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	4	HN	173.91	695.64
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT ✓ DECLINED 4 C/S	CS	5	0	HN	747.83	3,739.15
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 11/12/24	CS	5	0	HN	235.44	1,177.20
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	7	0	HN	235.44	1,648.08
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	7	0	HN	235.44	1,648.08
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 55 | 4

SUB-TOTAL	ZAR	20,293.00
VAT	ZAR	3,043.92
TOTAL	ZAR	23,336.92

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

STOCK RETURN / REQUEST FOR CREDIT № 2700

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	22408	VEHICLE REG No:	CL 39 JY GP

CUSTOMER	

DATE RECEIVED	10/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hunch B/curment NRB (24x275ml)	5				Customer returned the stock
2)					because they did not ordered
3)					41142355
4)					
5) KWV Classic Sauv/Blnc (750ml)	1				Cross pick on fleet and he brought
6)					back the stock 41142354
7)					
8) Cosmo Politan 2L	4				Not ordered as per customer
9)					and stock is back 1892290
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: Sbusiso DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51838

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2246	VEHICLE REG No:	CB 39 JY GP

CUSTOMER	

DATE RECEIVED	10/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Ice Cosmopolitan 2L	4		NOT	ORdered	
2)					
3) KWV Classic Cab/Sauv	1		Cross	Pick	ON fleet
4) Hooch Blcurrent (24x275)	5		NOT	ORderd	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

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 - CR40718

2024-12-10 22:50:50

LOAD SHEET Reference - LSID 2246, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BLUFF

Brief Description of Credit:

Principal Customer Code: TOP410

Doc. Date: 2024-12-06 **Doc. Ref:** H001892290 **GRV:** 7750 **Credit Type:** Part Credit **Invoice Amt:** R 23336.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: H001892290 (1 Product Type) 4

REQUEST FOR CREDIT

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 5860/7

7369

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops @ Bluff

DATE 11/12/2024

Ref No: 1892290

Stock Credit Y N

DESCRIPTION	QTY	REASON
orig. Ice cosmo. box		
8x2LT	4xcases.	
Not ordered		

C/N 80200145

Account No: TOP 410

Trip Sheet No:

Returned by:

Recieved by:

8

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: Halwood
(Supplier)

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

by: Bluff SPAR
(Retailer)

In respect of your Invoice Nos. 1892290

DATE: 10/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	8	cosmo Pourbon 2L Box	93,47	2991,	04	
			VAT	448,	65	
			R	3439,	69	

FASTPRINT

Representative

Chad

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

7369

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops @ Bluff

DATE 11/12/2024

Ref No: 1892290

Stock Credit Y N

DESCRIPTION	QTY	REASON
orig. Ice Cosmo. box		
8x2CT	4xcases.	
Not ordered		

C/N 80200145

Account No: TOP 410

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 417538

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: Bluff Spar
(Retailer)

In respect of your Invoice Nos. 1892290

DATE: 10/12/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	8	Cosmo Pourbon 2L	93,47	2991,	04	
		Box				
			VAT	448,	65	
			R	3439,	69	

FASTPRINT

Representative

Chad

SPAR Retailer

Your Vat No. : 4530280736

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 466 3281

TOPS @ BLUFF (11627)
BLUFF
884 BLUFF ROAD

KZNLA/ETH/02/3004140011

TOP410 SYS-1178596 HN 80832648 DSM 11/12/24 80200145

OIRCOSMOP8X2LTR 4.000ORIGINAL ICE COSMOPOLITAN BOX 8 747.83 2991.32-
not ordered.
invoice no. 1892290
grn. 7369

4.000- 2991.32-

448.70-

3440.02-

TERMS : 30 Days