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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 11/12/2024
at: 15:18.03

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

DELIVER TO: GLENORE TOPS (11237)
36 PARK DRIVE
SHOP 1 GLENORE CENTRE
GLENASHLEY

KZNLA/ETH/02/0411143039

Shipping Instructions:

1894087
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	SYS-1179700	11237	HN	1976475	DSM	11/12/24	11/12/24	30 Days	DU1	4420250005

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	1	0	HN	0.00	0.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	2	HN	256.52	513.04
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HN	247.83	495.66

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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GLE020	SYS-1179700	11237	HN	1976475	DSM	11/12/24	11/12/24	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HN	834.78	834.78
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HN	326.09	326.09
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
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	4	0	HN	235.44	941.76
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	2	0	HN	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48

* RECEIVED 1 C/S 8X2LT STRAWBERRY *

16/12/24

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: ZANDILE (Name)

SIGNATURE:

DATE: 13/12/24 GRV. No: 239690

In the event of queries our claim no/s.........................

....Refers.

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 35 | 4

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	12,182.06
VAT	ZAR	1,827.28
TOTAL	ZAR	14,009.34

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 075113

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: GLENMORE 1237
(Retailer)

In respect of your Invoice Nos. P.E

DATE: 13/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	X R235,44	Original	S/berry 300ML X 12	Pouch R235	44	
				235	44	
				35	32	
			R	270	76	

FASTPRINT

Khanyisani Fzw 625 FS
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2792

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 7316.	VEHICLE REG No: FZW 625 FS
CUSTOMER	DATE RECEIVED 15.02.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Ellis Park (BSK)					NOT ORDERED
2) Prawda Plain		6			INV00 270088
3)					
4)					
5) Pops Glenore (HAZEWOOD)					NOT ORDERED
6) ORIGINAL ICE S/Berry Pouch 24	1				H001894087
7)					
8)					
9)					
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

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 - CR42555 2024-12-15 11:18:02

LOAD SHEET Reference - LSID 2316, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR GLENORE

Brief Description of Credit:

Principal Customer Code: GLE020

Doc. Date: 2024-12-11 **Doc. Ref:** H001894087 **GRV:** 239690 **Credit Type:** Part Credit **Invoice Amt:** R 14009.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001894087 (1 Product Type) 1

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 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7384

Credit: Glenore Tops

DATE 17/12/2024

Ref No: 1894087

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Original Ice Slberry		
Pouch 300ml x12.	1x case.	(D04)
Cross picking		(Picking error)
		Dadaka

C/N 80200289

Account No: GLE020.

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 075113

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: GLENMORE 11237
(Retailer)

In respect of your Invoice Nos. P.E

DATE: 13/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	X R235,44	Original Sherry 300ml X 12		Pouch R235	44	
				235	44	
				35	32	
			R	270	76	

FASTPRINT

Khanyisani FZW 625 FS
Representative

SPAR Retailer

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

7384

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Glenore Tops

DATE: 17/12/2024

Ref No: 1894087

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Original Ice, S/Berry Pouch 300ml x 12.	1x case.	(D04)
Cross picking		(Picking error)
		Dadako

count No: GLE020.

CIN 80200289

Trip Sheet No:

turned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 075113

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 8214000
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: GLENORE 11237
(Retailer)

In respect of your Invoice Nos. P.E

DATE: 13/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	X R235,44	Original S/berry 300ML X 12		Pouch R235	44	
				235	44	
				35	32	
			R	270	76	

FASTPRINT

Khangisani FZW 625 FS
Representative

SPAR Retailer

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

7384

Credit: Glenore Tops

DATE 17/12/2024

Ref No: 1894087

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
Origunal Ice, S/Berry		
Pouch 300ml x12.	1x case	(D04)
Cross picking		(Picking error)
		Dadako

CIN 80200289

Account No: GLE020.

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4420250005

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 572 7538

GLENORE TOPS (11237)
36 PARK DRIVE
SHOP 1 GLENORE CENTRE
GLENASHLEY

KZNLA/ETH/02/0411143039

GLE020 SYS-1179700 HN 80832795 DSM 17/12/24 80200284

ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44 235.44-
picking error.
invoice no. 1894087
grn. 7384

1.000- 235.44-

35.32-

270.76-

TERMS : 30 Days