

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 3 of 4

Printed on: 12/12/2024

at: 15:33.24

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE
KZNLA/UGU/02/0411141034

Shipping Instructions:



1894824
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	80411	80411	HN	1977190	ST	12/12/24	12/12/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS ✓	3 ✓	0	HN	235.44	706.32
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS ✓	1 ✓	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS ✓	1 ✓	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS ✓	3 ✓	0	HN	235.44	706.32
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	10 ✓	0	HN	343.48	3,434.80
RENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS ✓	5 ✓	0	HN	413.04	2,065.22
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	10 ✓	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS ✓	5 ✓	0	HN	343.48	1,717.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS ✓	1 ✓	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS ✓	1 ✓	0	HN	513.04	513.04
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS ✓	1 ✓	0	HN	660.87	660.87
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS ✓	3 ✓	0	HN	313.04	939.12
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS ✓	2 ✓	0	HN	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS ✓	2 ✓	0	HN	313.04	626.08
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS ✓	1 ✓	0	HN	660.87	660.87
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA ✓	0	3 ✓	HN	230.43	691.29

* REGIONAL / CASES MANAGED *

19/12/24

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS ✓	1	0	HN	834.79	834.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	12	0	HN	330.43	3,965.16

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	10	0	HN	400.00	4,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS ✓	3	0	HN	313.04	939.12
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA ✓	0	2	HN	256.52	513.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS ✓	3	0	HN	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS ✓	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS ✓	5	0	HN	400.00	2,000.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA ✓	0	2	HN	173.91	347.82
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS ✓	1	0	HN	234.78	234.78
GELSTAPP 275ML	GELSTON APPLE SPRITZ	CS ✓	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS ✓	3	0	HN	378.26	1,134.78
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS ✓	2	0	HN	343.48	686.96
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS ✓	1	0	HN	234.78	234.78

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS ✓	1	0	HN	234.78	234.78

Hibberdene SUPERSPAR
Store Code: 80411
GOODS RECEIVED BY: Brentin (Name)
SIGNATURE: [Signature]
DATE: 18/12/24 GRV No: 3773
In the event of queries our claim no/s
..... refers.

HALEWOOD

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

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	40,216.74
VAT	ZAR	6,032.54
TOTAL	ZAR	46,249.28

REQUEST FOR CREDIT - CR43036

2024-12-19 05:43:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Damage in Transit		Customer Name: TOPS AT SPAR HIBBERDENE	
Brief Description of Credit:					
Principal Customer Code: TOP431					

Doc. Date:	2024-12-12	Doc. Ref:	H001894824	GRV:	3773	Credit Type:	Part Credit	Invoice Amt:	R 46249.3
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: H001894824 (1 Product Type)									1



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2731

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

DRIVER NAME NYANJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2351</u>	VEHICLE REG No: <u>AZW 625 FS</u>		
CUSTOMER		DATE RECEIVED	<u>19-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Hibberdene (Cm)</u>					
2) <u>Brookes Strawberry</u>	<u>1</u>				<u>SHORT DEL</u>
3)					<u>Stock Return</u>
4)					<u>B/1161152</u>
5)					
6) <u>Top's Hibberdene (Hacewood)</u>					
7) <u>ORIGINAL ICE P/Potacha 300</u>	<u>1</u>				<u>Damaged in</u>
8)					<u>Trans. D/C</u>
9)					<u>H001894824</u>
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: _____

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APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7251

Credit: TOPS AT HIBBSIDSNB

DATE 19-12-24

Ref No: 1894824

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
ORIGINAL ICB P/COLADA POUCH		CDR001)
300ml x 12	1	
DAMAGED IN TRANSIT (DANIEL CHARGO)		

TOP 431

CIN 80200495

Account No:

Trip Sheet No:

Returned by:

Received by:

HALEWOOD

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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 ☐

7251

Credit: TOPS AT HIBBSIDSNO

DATE 19-12-24

Ref No: 1894824

Stock Credit ☒ ☐

DESCRIPTION	QTY	REASON
ORIGINAL ICB P/COLADA POUCH		(DR001)
300ML X 12	1	
DAMAGED IN TRANSIT (DANGEROUS CHARGE)		

Adair
C/N 80200495

Account No: TOP 431

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 088369



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: Hibbordene Super Spar
(Retailer)

In respect of your Invoice Nos: 189 4824

DATE: 18/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	Ice p/colada pouch 300 mL	235,44	235	44	Short Delivire
				35	31	
				270	75	

FASTPRINT

Zungu FKH 19575
Representative

R

SPAR Retailer