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
DEBRIEFED
Signed:

Printed on: 13/12/2024
at: 14:36.16

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

DELIVER TO: TOPS AT SPAR POLLYSHORTTS (80053)
1 CLAVESHAY ROAD
MKONDENI SHOP 2
POLLUSHORTTS SHOPPING CENTRE

Shipping Instructions:

1895234
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	SYS-1180146	80053	HN	1977534	CH	13/12/24	13/12/24	30 Days	DM2	4770232199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HN	539.13	1,078.26
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	2	0	HN	834.78	1,669.56
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
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	2	0	HN	235.44	470.88
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	Short 0	HN	747.83	747.83

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	2 x ①	0	HN	747.83	1,495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	243.48	486.96
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	4	HN	243.48	973.92
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HN	231.31	693.93

TOPS @ SPAR Pollyshortts
Store Code: 80053
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 13/12/24 GRV No: 0046
In the event of queries our claim no/s refer/s

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 35 | 7

SUB-TOTAL	ZAR	16,491.82
VAT	ZAR	2,473.75
TOTAL	ZAR	18,965.57

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

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 - CR43679 2024-12-19 23:06:18

LOAD SHEET Reference - LSID 2426, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS POLLY SHORTS

Brief Description of Credit:

Principal Customer Code: TOP796

Doc. Date: 2024-12-13 **Doc. Ref:** H001895234 **GRV:** 0046 **Credit Type:** Part Credit **Invoice Amt:** R 18965.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: H001895234 (2 Product Type)							2

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

7255

GOODS RETURN NOTE
REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: TOPS AT POLLYSHORTS

DATE 20-12-24

Ref No: 1895234

Stock Credit Y N

DESCRIPTION	QTY	REASON
ORIGINAL ICE PINA COLADA		
8X2LT	1	(403)
ORIGINAL ICE SINGAPORE SLING		
8X2LT	1	
DAMAGES (Bloated Cases)		

C/N 60200499

Account No: TOP 796

Trip Sheet No:

Returned by:

Recieved by:

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: PollyShortts Tops @ Spar
(Retailer)

In respect of your Invoice Nos. 1895234

DATE: 19/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 c/s	8x2L	Original ICE Pina Colada	747-83	747	83	
1 c/s	8x2L	Original Singapore Sling	747-83	747	83	
			Sub	1495	66	
			Vat	224	35	
			R	1720	01	

TOPS @ SPAR Pollyshortts
Store Code: 80053
GOODS RECEIVED BY ...... (Name)
SIGNATURE:
DATE: 19/12/24 GRV No: 0047
In the event of queries our claim no/s ...... refer/s.

FASTPRINT

FRV 279FS MNDENI
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54870

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

DRIVER NAME ~~Khanyisa~~ Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2426	VEHICLE REG No: FRU 279 FS

CUSTOMER		DATE RECEIVED	19-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Meukow Deluxe	3				Duplicated
2) 12x750		C L	M		order as per
3)					customer
4) Pravda Vodka 750		3			Duplicated
5)			Blue	sky	order as per
6)					customer
7) Belgravia Dry Lemon	1				Short Delivered
8) NRB		Hollywood			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: I. K. S

TIME COMPLETED: PAGE; PAGE;

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

7255

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS AT POLLYSHORTS

DATE 20-12-24

Ref No: 1895234

Stock Credit Y N

DESCRIPTION	QTY	REASON
ORIGINAL ICB PINA COLADA		
8X2CT	1	(UO3)
ORIGINAL ICB SINGAPORE SLING		
8X2C7	1	
DAMAGES (Bloated Cases)		

C/N 80200499

Account No: TOP 796

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 015507

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)

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In respect of your Invoice Nos. 1895234

DATE: 19/12/24

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			Sub	1495	66	
			Vat	224	35	
			R	1720	01	

TOPS @ SPAR Pollyshortts
Store Code: 80053
GOODS RECEIVED BY: Berod (Name)
SIGNATURE: ....
DATE: 19/12/24 GRV No: 0047
In the event of queries our claim no/s ....
.... refer/s.

FASTPRINT

W FRV 279FS MNDENI
Representative

SPAR Retailer

Your Vat No. : 4770232199

SPAR GROUPZLTD NATAL

PO BOX 371

MOUNT EDGECOMBE

4300

033 396 6333

TOPS AT SPAR POLLYSHORTTS (80053)

1 CLAVESHAY ROAD

MKONDENI SHOP 2

POLLUSHORTTS SHOPPING CENTRE

TOP796 SYS-1180146 HN 80832990 CH 23/12/24 80200499

ORIPINA8X2LTR	1.000	ORIGINAL ICE PINA COLADA BOX 8 X747.83	747.83-
ORISSLING8X2LTR	1.000	ORIGINAL ICE SINGAPORE SLING BOX747.83LT	747.83-

damages.
bloated cases, not loaded.
invoice no. 1895234
grn. 7255

2.000- 1495.66-

224.34-

1720.00-

TERMS : 30 Days