

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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 1 of 3

Printed on: 13/12/2024
at: 14:36:16

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

DELIVER TO: VICTORY - TOPS (10808)
SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

Shipping Instructions:



1895242
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIC014	10808	10808	HN	1977605	ST	13/12/24	13/12/24	30 Days	DA	4830183846

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	265.22	530.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	400.00	2,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	400.00	2,000.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	400.00	2,000.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

REMOVED 1 CASE

18/12/24

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001867/07
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117-121 KINGSWAY
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIC014	10808	10808	HN	1977605	ST	13/12/24	13/12/24	30 Days	DA	4830183846

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML <i>received 1 case</i>	CS	1	0	HN	660.87	660.87
<i>18/12/24</i> VICTORY KWIKSPAR (AM ANZIMTOTI) SPAR A/C No. 10808 GOODS RECEIVED BY: <i>Smile</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: <i>17/12/24</i> GRV No. <i>2/341</i> In the event of queries our claim no/s: refer/s. 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: *603* PRINT NAME: *Kale*
[Signature] *17/12/2024*
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	28,359.95
VAT	ZAR	4,253.99
TOTAL	ZAR	32,613.94

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR43685

2024-12-18 01:32:08

LOAD SHEET Reference - LSID 2349, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR VICTORY

Brief Description of Credit:

Principal Customer Code: VIC014

Doc. Date: 2024-12-13 Doc. Ref: H001895242 GRV: 12/341 Credit Type: Part Credit Invoice Amt: R 32613.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W6	Short / Cross Pickin		1
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001895242 (2 Product Type)

2

Authorized by: _____

[date]

A large, stylized handwritten signature in black ink.

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 ☐

7391

Credit: VICTORY TOPS

DATE: 19-12-24

Ref No: 1895242

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
S/D8KICK COOKIES & CREAM	1 c/s	(DOS)
S/D8KICK STRAWBERRY & CREAM	1 c/s	
SHORT DELIVERED BY TRANSPORTER (Returned by Transporter)		

Account No: VIC 014

C/N 80200485
Trip Sheet No:

Returned by:

Recieved by:

16

SPAR

To: Halewood
(Supplier)

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

by: Victory Milk Spar
(Retailer)

In respect of your Invoice Nos.

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

DATE: 17/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750ml	SKSTRA/CRE750	660.87	660	87	Short stock
1	750ml	SKCOOK/CRE750		660	87	

Keie
Reg FZBN 603RS
Representative

R 1321 74
SPAR
SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2710

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2349</u>	VEHICLE REG No:	<u>FZ 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Penrly Bay Day White (43L)</u>	<u>2</u>	<u>1</u>	<u>Client</u>	<u>reject</u>	<u>the stock</u>
2)			<u>NOT</u>	<u>ordered</u>	<u>41144316</u>
3)					
4) <u>Sidekick Crockie/Cream (150ml)</u>	<u>1</u>	<u>1</u>	<u>TA</u>	<u>Short</u>	<u>delivery the stock</u>
5) <u>Sidekick Berry/Cream (150ml)</u>	<u>1</u>	<u>1</u>	<u>was</u>	<u>on the</u>	<u>other truck</u>
6)					<u>18952412</u>
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: Sibusiso DRIVER: _____

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7391

Credit: VICTORY TOPS

DATE: 19-12-24

Ref No: 1895242

Stock Credit ☒ ☐

DESCRIPTION	QTY	REASON
S/D8KICK COOKIES & CREAM	1 1/5	(DOS)
S/D8KICK STRAWBERRY & CREAM	1 1/5	
SHORT DELIVERED BY TRANSPORTER		(Returned by Transporter)

Account No: VIC 014

C/N 80200485

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

No 067896

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: Victory Link SPAR

(Retailer)

In respect of your Invoice Nos. _____

DATE: 12/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750ml	SKSTRA/CRE750	660.87	660	87	shot stock
1	750ml	SKCOOK/CRE750		660	87	

FASTPRINT

R

1321 74

SPAR Retailer

Representative

Your Vat No. : 4830183846

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 916 6711

VICTORY - TOPS (10808)

SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

VIC014 10808 HN 80832973 ST 23/12/24 80200485

SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
SKSTRA/CRE750	1.00-SIDEKICK STRAW/CREAM 750ML	660.87	660.87-
	no stock, short delivered to customer.		
	SKUs was returned by the transporter.		

invoice no. 1895242
grn. 7391

2.00-

1321.74-

198.26-

1520.00-

TERMS : 30 Days