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: 17/12/2024
at: 11:35.48

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

DELIVER TO: RICHDENS - TOPS (116582)
ST MARGARETS ROAD
HILLCREST

KZNLA/ETH/02/1305140016

Shipping Instructions:

1895629
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC008	SYS-1180638	11658	HN	1978056	CH	16/12/24	17/12/24	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HN	400.00	1,600.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

* RECEIVED FULL INVOICE STOCK *
20/12/24

NOT ORDERED

HALEWOOD

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

SUB-TOTAL	ZAR	2,439.13
VAT	ZAR	365.86
TOTAL	ZAR	2,804.99

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

4

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: 17/12/2024
at: 11:35.48

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

DELIVER TO: RICHDENS - TOPS (116582)
ST MARGARETS ROAD
HILLCREST

KZNLA/ETH/02/1305140016

Shipping Instructions:

1895629
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC008	SYS-1180638	11658	HN	1978056	CH	16/12/24	17/12/24	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HN	400.00	1,600.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
			7	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,439.13
VAT	ZAR	365.86
TOTAL	ZAR	2,804.99

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 № 2737

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2429	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	19/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay SWT Rose 4X3L	1				The driver did not see the Stock
2)					Till his las customer 41145152
3) MeukowVS De Luxe 1X750ml		6			Duplicate stock as per customer
4)					and sent back stock PSI 1162343
5) Laborie Cab/Sau 6X750ml	1				Driver Short deliver the stock
6)					he did not see the stock 41145101
7) Full Invoice Returned					NOT Ordered 1895829
8) Full Invoice Returned					Order number was used before 41145100
9) Frangelico 1X750mL		6			NOT Ordered as Per Custome
10)					and Stock is back IN 143072
11) Full Invoice Returned					NOT ordere as Per customer 41145099
12)					
13) Full Invoice Returned					Customer Canseled Order INV00270693
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 № 54868

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2429	VEHICLE REG No:	JBK 139 FS
CUSTOMER		DATE RECEIVED	19/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay SWT Rose (3L)	1				
2)			Short	delivere	to the customer
3) Meukow VS De Luxe (1x750ml)					
4)		6		Duplicated	Ordere
5) Laborie Cab/Sauv (6x750ml)	1				
6)			NOT	Ordered	as Per Customer
7) Full INVoice Returned					
8) Full INVoice Returned		NOT	Ordered		1895629
9)		NOT	Ordered		41145100
10) Frangelico 1x750ml					
11)		6	Customer	Reject	(IN143072)
12) Full INVoice Returned					
13)		NOT	Ordered		41145099
14) Full INVoice Returned					
15)		NOT	Ordered		INV00270693
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:

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 - CR44358 2024-12-19 22:43:41

LOAD SHEET Reference - LSID 2429, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: **RIC008**

Doc. Date: 2024-12-17 **Doc. Ref:** H001895629 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 2804.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W2	Not Ordered / Dupl		1
HDMFRSRASPR44	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		4
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001895629 (4 Product Type) 7

Authorized by:____________________

[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

CREDIT NOTES FOR - HALE

19/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-17	H001895629	TOPS AT SPAR RICHDENS	R 2,804.99
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 2,804.99**
Part Credit			
2024-12-11	H001894065	BOXER LIQUOR EDENDALE	R 51,534.64
2024-12-13	H001895234	SPAR TOPS POLLY SHORTS	R 18,965.57
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			**R 70,500.21**
Grand Total of all Deliveries			**R 73,305.20**

Authorized by:_______________________

Signature:_______________________

Thursday, December 19,2024

Your Vat No. : 4360185153

SPAR GROUP LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 761 5540

RICHDENS - TOPS (116582)
ST MARGARETS ROAD
HILLCREST

KZNLA/ETH/02/1305140016

RIC008 SYS-1180638 HN 80832987 CH 23/12/24 80200497

BUFFELKOL24X275	1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43	330.43-
DMFRSRASPR440ML	4.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	1600.00-
DMFRSRASPRPCH	1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	247.83-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	260.87-

not ordered.
invoice no. 1895629
grn. 7253

7.000- 2439.13-

365.86-

2804.99-

TERMS : 30 Days

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

7253

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: RICHDONS TOPS

DATE 20-12-24

Ref No: 1895629

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		CNOD01
NOT ORDERED		

Account No: R/C 008

Trip Sheet No: C/N 80200497

Returned by:

Recieved by:

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

7253

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: RICHDONS TOPS

DATE 20-12-24

Ref No: 1895629

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(CNOD01)
NOT ORDERED		

Account No: RIC 008

Trip Sheet No: C/N 80200497

Returned by:

Recieved by: