

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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 2

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: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

Shipping Instructions:



1895637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1180693	80079	HN	1978119	DSM	17/12/24	17/12/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26

HALEWOOD

Liquor Runnyers Durban
Signed: DEBRIERED

Ballito Village Kwikspar & Tops
Store Code: 80079

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 21/12/24 GRV No: 8839

In the event of queries our claim no/s

refer/s.

HALEWOOD

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Page 2 of 2

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SPAR GROUP LTD
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DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022308140014

Shipping Instructions:



1895637
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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1180693	80079	HN	1978119	DSM	17/12/24	17/12/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC. <i>REL 100 193</i>	CS	1	0	HN	956.52	956.52
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 <i>Go 23/12/24</i>	CS	3	0	HN	235.44	706.32
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
WCSOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	265.22	265.22

HALEWOOD

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

22

3

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	8,427.25
VAT	ZAR	1,264.09
TOTAL	ZAR	9,691.34

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 - CR44366

2024-12-23 12:16:54

LOAD SHEET Reference - LSID 2465, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: TOP515

Doc. Date: 2024-12-17 Doc. Ref: H001895637 GRV: 8839 Credit Type: Part Credit Invoice Amt: R 9691.34

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001895637 (1 Product Type)

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
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 ☐

7260

Credit: Tops Ballito

DATE: 24/12/2021

Ref No: 189 SG37

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Musgrave Gun		
orig. in spirit Nonaak	1xcuse	CN0001
Not Ordered		
		Padapo

Account No: TOP SIS.

Trip Sheet No:

Returned by:

Received by:

24



To: Halewood
(Supplier)

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

by: K/Spar Ballito Village
(Retailer)

In respect of your Invoice Nos. 189 SG37

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

DATE: 21/12/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	1	Musgrave Gun orig in spirit Nonaak		956 52	Wrong Item

FASTPRINT

MA 9/11/2021 FZW 59875

R 1099 99
S.H. [Signature]

SPAR Retailer

Your Vat No. : 4190315707

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 946 1536

TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

TOP515 SYS-1180693 HN 80833129 DSM 30/12/24 80200622 *

MUSGRVGININSP 1.000MUSGRAVE GIN ORIG IN SPIRIT NON956.52 956.52-
not ordered.
invoice no. 1895637
grn. 7260

1.000-

956.52--

143.48-

1100.00- *

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2811

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

DRIVER NAME

PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2465	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	23-12-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Topo Ballito (HATSONWOOD)					
2) Musgrave Gin	1				NOT ORDERED
3)					H001895637
4)					
5) Topo Lifestyle (Kusow)					
6) The Mentors Perold	1				NOT ORDERED
7)					A11145588
8)					
9) Topo Ballito (Pernod)					
10) Malibu Rosa		2			CROSS PICK
11)					WIT CON ALAN
12)					PR11531777
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:

HALEWOOD

SOUTH AFRICA

81 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

☐

7260

Credit:.....

Tops Ballito

DATE.....

24/12/2024

Ref No:.....

89 SG37

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Musgrave Gun		
orig. in spirit Nomak	1X case	CN10001
Not Ordered		

Padaglo

C/N 80200622

Account No:.....

TOP SIS.

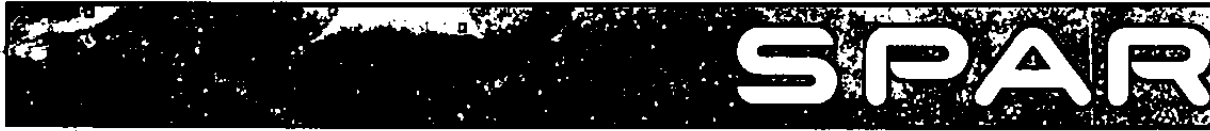
Trip Sheet No:.....

Returned by:.....

Recieved by:.....

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 007324



To: Halewood
(Supplier)

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

by: K/Spar Ballito Village
(Retailer)

In respect of your Invoice Nos. 1895637

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

DATE: 21/12/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	1	Musgrave Gin orig in Spirit Now ALc		956	52	Wrong Item

FASTPRINT

R 1099 - 92

MAghinga FW 59875
Representative

S.H

SPAR Retailer