

# 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 1

Printed on: 17/12/2024

at: 14:47.48

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

DELIVER TO: STARWOOD - TOPS (11684)  
1-3 ANDROMEDA STREET  
SHOP 18  
STARWOOD MALL  
KZNLA/ETH/02/0411142875

Shipping Instructions:



1895817

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| STA060   | SYS-1180598  | 11684    | HN | 1977974 | DSM | 17/12/24 | 17/12/24 | 30 Days | PH1 | 4770257048   |

| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30%      | CS   | 10    | 0       | HN | 693.91     | 6,939.10   |
| CTP/APGBS27524T    | C/TWIST PEACH PARADISE NRB 275ML           | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25%         | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HN | 594.79     | 594.79     |

\* RECEIVED 2 CASES TROPICAL PUNCH 275ml  
CROSS PRICE  
23/12/24

Liquor Runners Durban  
DEBRIEFED

HALEWOOD

STARWOOD SUPPLY SPAR & TOPS  
STAR A/C NO. 11684  
GOODS RECEIVED BY: ALEC (Name)  
SIGNATURE: [Signature]  
DATE: 20/12/24  
In the event of queries our claims no/s: 19403

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

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

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 8,815.64  |
| VAT       | ZAR | 1,322.35  |
| TOTAL     | ZAR | 10,137.99 |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**CREDIT NOTES FOR - HALE**

20/12/2024

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|--------------|-----------------|---------------|----------------|
|--------------|-----------------|---------------|----------------|

**Part Credit**

|            |            |                       |             |
|------------|------------|-----------------------|-------------|
| 2024-12-17 | H001895817 | TOPS AT SPAR STARWOOD | R 10,137.99 |
|------------|------------|-----------------------|-------------|

|                                                         |  |  |             |
|---------------------------------------------------------|--|--|-------------|
| Summary for 'Debrief Type' - Part Credit (1 Deliveries) |  |  | R 10,137.99 |
|---------------------------------------------------------|--|--|-------------|

|                               |  |  |             |
|-------------------------------|--|--|-------------|
| Grand Total of all Deliveries |  |  | R 10,137.99 |
|-------------------------------|--|--|-------------|

Authorized by:

25/12/2024

Signature:

Friday, December 20, 2024

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR44373

2024-12-20 22:24:00

LOAD SHEET Reference - LSID 2464, DATE Delivered - 2024-12-20

| Reg. No.                                 | Truck Description | Load Capacity | Driver Name                          | Dispatcher | Checker |
|------------------------------------------|-------------------|---------------|--------------------------------------|------------|---------|
| BZ25BVGP                                 | UD 80             | 6             |                                      |            |         |
| Reason for Credit: Short / Cross Picking |                   |               | Customer Name: TOPS AT SPAR STARWOOD |            |         |
| Brief Description of Credit:             |                   |               |                                      |            |         |
| Principal Customer Code: STA060          |                   |               |                                      |            |         |

Doc. Date: 2024-12-17 Doc. Ref: H001895817 GRV: 19403 Credit Type: Part Credit Invoice Amt: R 10138

| Stock Code    | Stock Description                | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|---------------|----------------------------------|------|----------|-------------|----------------------|-------|-----|
| HCTP/APGBS275 | C/TWIST PEACH PARADISE NRB 275ML | CS   |          | W6          | Short / Cross Pickin |       | 2   |

Total Number of Items to be credited on Document Ref: H001895817 (1 Product Type)

2

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
031 507 1748

STARWOOD - TOPS (11684)  
1-3 ANDROMEDA STREET  
SHOP 16  
STARWOOD MALL

KZNLA/ETH/02/0411142975

STA060    SYS-1180598    HN    80833132    DSM    30/12/24    80200625

CTP/APGBS27524T    2.000C/TWIST PEACH PARADISE NRB 275ML 343.48    686.96-  
picking error.  
invoice no. 1895817  
grn. 7261

2.000-

686.96-

103.04-

790.00-

TERMS :    30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 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 ☐

7261

Credit: Starwood Tops

DATE: 24/12/2029

Ref No: 1895817

Stock Credit ☒ ☒ N

| DESCRIPTION        | QTY      | REASON |
|--------------------|----------|--------|
| Cl twist Peach     |          |        |
| Paradise NRB 275ml | 2x cases | (D04)  |
|                    |          |        |
|                    |          |        |
|                    |          |        |
| Picking error      |          |        |
|                    |          |        |
|                    |          |        |

Account No: STA 060

Trip Sheet No: C/N 80200625

Returned by: .....

Recieved by: .....

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54892

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

DRIVER NAME INNOCENT

|                                                        |             |                 |                    |
|--------------------------------------------------------|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                    |
| LOAD SHEET No:                                         | <u>2464</u> | VEHICLE REG No: | <u>BZ 25 RV GP</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>21/12/20</u> |
|----------|--|---------------|-----------------|

**UPLIFTNOTE**

| DESCRIPTION                                 | RECEIVED |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------------|----------|----------|------------------------------|------------------------------|---------------------|
|                                             | Cases    | Units    |                              |                              |                     |
| 1) <u>Caribian Tins Tonic</u> <u>1000ml</u> | <u>2</u> |          |                              |                              | <u>Cross Pick</u>   |
| 2) <u>(24 x 275ml)</u>                      |          |          |                              |                              |                     |
| 3)                                          |          |          |                              |                              |                     |
| 4) <u>Imagin Classic</u>                    | <u>1</u> |          |                              |                              | <u>Cross Pick</u>   |
| 5)                                          |          |          |                              |                              |                     |
| 6) <u>Klein's Kellie</u>                    | <u>2</u> |          |                              |                              | <u>Uplift</u>       |
| 7)                                          |          |          |                              |                              |                     |
| 8) <u>Springbok</u>                         |          | <u>2</u> |                              |                              | <u>NO INVOICE</u>   |
| 9) <u>Spewy &amp; Cream</u>                 |          | <u>2</u> |                              |                              |                     |
| 10)                                         |          |          |                              |                              |                     |
| 11)                                         |          |          |                              |                              |                     |
| 12)                                         |          |          |                              |                              |                     |
| 13)                                         |          |          |                              |                              |                     |
| 14)                                         |          |          |                              |                              |                     |
| 15)                                         |          |          |                              |                              |                     |
| 16)                                         |          |          |                              |                              |                     |
| 17)                                         |          |          |                              |                              |                     |
| 18)                                         |          |          |                              |                              |                     |
| 19)                                         |          |          |                              |                              |                     |
| 20)                                         |          |          |                              |                              |                     |
| PALET CONTROL: GKN <u>8</u> BLUE #1         |          |          |                              |                              |                     |
| OTHER                                       |          |          |                              |                              |                     |
| <b>TOTAL</b>                                |          |          |                              |                              |                     |

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

CHECKED ON RECEIPT BY: S. Siso DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# STARWOOD SUPERSPAR & TOPS

Registration No: 2015/289050/07

031 507 1748 [starwood1@retail.spar.co.za](mailto:starwood1@retail.spar.co.za)

CLAIM N° 36675

DATE: 20/12/24

TO HALEWOOD

Suppliers D/Note Invoice Number /  
Uplift Number

Uplift Number MISS 91 CC - 189581

| TYPE OF CLAIM |                         | MARK<br>X | CASES | UNITS |
|---------------|-------------------------|-----------|-------|-------|
| 1             | Damage                  |           |       |       |
| 2             | Short Delivery          |           |       |       |
| 3             | Incorrect Price         |           |       |       |
| 4             | Not ordered             |           |       |       |
| 5             | Rebates                 |           |       |       |
| 6             | Expired Stock           |           |       |       |
| 7             | IBTs                    |           |       |       |
| 8             | Other <i>MISS PRICE</i> | <i>X</i>  |       |       |

[illegible]

RDS STATIONERY - 031 539 9294

Claim Initiated by

Signature.

Goods Removed By

Signature.

Vehicle Reg No.

BZ 25 BN 6LP

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2748

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

DRIVER NAME INNOCENT

|                                                        |             |                                    |
|--------------------------------------------------------|-------------|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                                    |
| LOAD SHEET No:                                         | <u>2444</u> | VEHICLE REG No: <u>B7 25 PV GP</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>21/12/24</u> |
|----------|--|---------------|-----------------|

**UPLIFTNOTE**

| DESCRIPTION                            | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.       |
|----------------------------------------|----------|-------|------------------------|------------------------|---------------------------|
|                                        | Cases    | Units |                        |                        |                           |
| 1) <u>Imagin Citrus 6x750ml</u>        | <u>1</u> |       | <u>Cross</u>           | <u>Pick</u>            | <u>ON FLEET</u>           |
| 2)                                     |          |       |                        |                        | <u>41145591</u>           |
| 3)                                     |          |       |                        |                        |                           |
| 4) <u>ATWST Peach Paradise 6x750ml</u> | <u>2</u> |       | <u>Cross</u>           | <u>Pick</u>            | <u>ON FLEET (1295817)</u> |
| 5)                                     |          |       |                        |                        |                           |
| 6)                                     |          |       |                        |                        |                           |
| 7)                                     |          |       |                        |                        |                           |
| 8)                                     |          |       |                        |                        |                           |
| 9)                                     |          |       |                        |                        |                           |
| 10)                                    |          |       |                        |                        |                           |
| 11)                                    |          |       |                        |                        |                           |
| 12)                                    |          |       |                        |                        |                           |
| 13)                                    |          |       |                        |                        |                           |
| 14)                                    |          |       |                        |                        |                           |
| 15)                                    |          |       |                        |                        |                           |
| 16)                                    |          |       |                        |                        |                           |
| 17)                                    |          |       |                        |                        |                           |
| 18)                                    |          |       |                        |                        |                           |
| 19)                                    |          |       |                        |                        |                           |
| 20)                                    |          |       |                        |                        |                           |
| PALET CONTROL: GKN BLUE #1             |          |       |                        |                        |                           |
| OTHER                                  |          |       |                        |                        |                           |
| <b>TOTAL</b>                           |          |       |                        |                        |                           |

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

|                                        |                         |
|----------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | 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 ☐

7261

Credit:.....

DATE: 24/12/2029.....

Ref No:.....

Stock Credit

|                                       |                                       |
|---------------------------------------|---------------------------------------|
| <input checked="" type="checkbox"/> Y | <input checked="" type="checkbox"/> N |
|---------------------------------------|---------------------------------------|

| DESCRIPTION        | QTY      | REASON |
|--------------------|----------|--------|
| Cl twist Peach     |          |        |
| Paradise NRB 275ml | 2x cases | (DO 4) |
|                    |          |        |
|                    |          |        |
|                    |          |        |
| Picking error      |          |        |
|                    |          |        |
|                    |          |        |

Account No:.....

Trip Sheet No:.....

Returned by:.....

Recieved by:.....

STA 060

4/4 80200625