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: 19/12/2024
at: 12:12.40

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

DELIVER TO: HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLGATE CENTRE
HILLCREST

KZNLA/ETH/02/0411140538

Shipping Instructions:

1896634
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	SYS-1181149	11291	HN	1978891	CH	18/12/24	19/12/24	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HN	400.00	2,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY SHORT RECEIVED 1 C/S	EA	0	6	HN	256.52	1,539.12
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	4	0	HN	343.48	1,373.92
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HN	400.00	1,600.00
MUSGRBRHON200	MUSGRAVE BRANDY BLACK HONEY 12 X 200ML SHORT RECEIVED 1 CASE	CS	1	0	HN	1,521.74	1,521.74
MUSGRBRHONE12	MUSGRAVE BRANDY BLACK HONEY CASE of 12 X 50ML	CS	1	0	HN	417.39	417.39

27/12/24.

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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HIL015	SYS-1181149	11291	HN	1978891	CH	18/12/24	19/12/24	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRCOPVAN12	MUSGRAVE BRANDY COPPER VANILLA CASE of 12 X 50ML	CS	1	0	HN	373.91	373.91
MUSGRCOPVAN50	MUSGRAVE BRANDY COPPER VANILLA 50ML SHORT received 1	CS	1	0	HN	2,260.87	2,260.87
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	1	0	HN	365.22	365.22
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	378.26	2,269.56
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96

HILLCREST TOPS
STORE NO 11291
GOODS RECEIVED BY: Mark ... (Name)
SIGNATURE
DATE 20/12/24
NO: 135820
In the event of queries

HALEWOOD

Please forward statements to:
Statements@hillcresttops.co.za

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 37 | 12

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	19,235.43
VAT	ZAR	2,885.30
TOTAL	ZAR	22,120.73

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 - CR45428 2024-12-27 07:21:46

LOAD SHEET Reference - LSID 2545, DATE Delivered - 2024-12-26

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR HILLCREST

Brief Description of Credit:

Principal Customer Code: HIL015

Doc. Date: 2024-12-19 **Doc. Ref:** H001896634 **GRV:** 135820 **Credit Type:** Part Credit **Invoice Amt:** R 22120.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA		W6	Short / Cross Pickin		6
HMUSGRBRHON2	MUSGRAVE BRANDY BLACK HONEY 12 X 200ML	CS		W6	Short / Cross Pickin		1
HMUSGRCOPVAN	MUSGRAVE BRANDY COPPER VANILLA 50ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001896634 (3 Product Type) 8

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

27/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-12-19	H001896631	MUNSTER BOTTLE STORE	R 12,913.69
2024-12-19	H001896634	TOPS AT SPAR HILLCREST	R 22,120.73
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 35,034.42
Grand Total of all Deliveries			R 35,034.42

Authorized by:____________________ **Signature:**____________________

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

7275

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: HILLCREST TOPS

DATE: 30-12-24

Ref No: 1896634

Stock Credit Y/N

DESCRIPTION	QTY	REASON
CLABBIES YARDHORD SCOTH		
WHISKEY 750ML	6 ca	(NODOL)
MUSGRAVE BRANDY BLACK HONEY		
12 x 200ML	1 c/s	
MUSGRAVE BRANDY COPPER VANILLA		
50ML	1 c/s	
Not ordered		

Account No: HIL 015

Trip Sheet No:

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7275

Credit: HILLCREST TOPS

DATE: 30-12-24

Ref No: 1896634

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CLABBIES YARDHEAD SCOTCH		
WHISKEY 750ML	6 ea	(NOD02)
MUSGRAVE BRANDY BLACK HONEY		
12 x 200ML	1 c/s	
MUSGRAVE BRANDY COPPER VANILLA		
50ML	1 c/s	
Not ordered		

S0200775

Account No: H/L 015

Trip Sheet No:

Returned by:

Recieved by:

Quit Traders c.c. T/A

HILLCREST TOPS

CK. No. 1995/00333/23

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO: №2363
(Please refer to this number on your Credit Note and Correspondence)

DATE: 26/12/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: HALEWOOD

Suppliers D/Note—Invoice Number 1896634 Date 18/12/24

QUANTITY & SIZE	DESCRIPTION		UNIT COST	R	C
6	CRABBIE YARDHEAD SCOTCH	256	52	1539	12
12×200	Musgrave Brandy Black Hon	1521	74	1521	74
1	Musgrave Brandy copper	2260	87	2260	87
				5321	73
				798	26
			TOTAL CLAIM	6119	99

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: Mani (Name)
SIGNATURE: Mani
DATE: 26/12/24 GRV No. 135822
(In the event of queries our claim no/s.

SIGNED FOR SUPPLIER: Nawehi

NAME OF SIGNATORY: VEHICLE REG. NO: FJV 279

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2834

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

DRIVER NAME MNDENI - 7

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2545 .	VEHICLE REG No: FRV 279 FS

CUSTOMER		DATE RECEIVED	27-12-202X

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Hillcrest (~~Haggwood~~)					
2) CRABBIE YARDHEAD		6			Short Del
3) Musgrave Black Honey		1			stock Returned
4) " Copper Vanilla somt		1			H001896634
5)					
6) Checkers Hillcrest (KWV)					
7) Hooch Howler grape Fruit	1				Short Del
8)					Stock Ret
9)					4011,6810 .
10)					
11) Pops Waterfall (KWV)					
12) WILD AFRICA 1LT	1				Short Not Ret
13)					DC
14)					4011,6890
15)					
16) Pops Richards (KWV)					
17) Flagon Strawberry	1				No Stock
18)					4011,6888
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; ______ PAGE; ______

Quit Traders c.c. T/A

HILLCREST TOPS

CK. No. 1995/00333/23

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO: №2363

(Please refer to this number on your Credit Note and Correspondence)

DATE: 26/12/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: HALEWOOD

Suppliers D/Note—Invoice Number 1896634 Date 18/12/24

QUANTITY & SIZE	DESCRIPTION	UNIT COST		R	C
6	CRABBIE YARDHEAD SCOTCH	256	52	1539	12
12x200ml	Musgrave Brandy Black Hon	1521	74	1521	74
1	Musgrave Brandy copper	2260	87	2260	87
				5321	73
				798	26
	TOTAL CLAIM			6119	99

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: Mabu (Name)
SIGNATURE Mabu
DATE 26/12/24 GRV No. 135822
(In the event of queries our claim no/s.........
refer/s

SIGNED FOR SUPPLIER: [signature]

NAME OF SIGNATORY: [signature] VEHICLE REG. NO: FRV 279 P

HALEWOOD
SOUTH AFRICA

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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 ☐

7275

Credit: HILLCREST TOPS

DATE: 30-12-24

Ref No: 1896634

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CLASSICS YARDHEAD SCOTCH		
WHISKEY 750ML	6 ea	(NODOL)
MUSGRAVE BRANDY BLACK HONEY		
12 x 200ML	1 c/s	
MUSGRAVE BRANDY COPPER VANILLA		
50ML	1 c/s	
Not ordered		

S0200775

Account No: H/L 015

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4570102535

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 765 5353

HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLGATE CENTRE
HILLCREST

KZNLA/ETH/02/0411140538

HIL015 SYS-1181149 HN 80833286 CH 31/12/24 80200775

CRABBIEYARDHEAD	6-	CRABBIE YARDHEAD SCOTCH WHISKEY 256.52	1539.12-
MUSGRBRHON200	1.000	MUSGRAVE BRANDY BLACK HONEY 12 1521.74	1521.74-
MUSGRCOPVAN12	1-	MUSGRAVE BRANDY COPPER VANILLA C373.91 12 X 50ML	373.91-

not ordered.
invoice no. 1896634
grn. 7275

8.000- 3434.77-

515.22-

3949.99-

TERMS : 30 Days