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

Runners Durban

Printed on: 24/12/2024
at: 13:52.15

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1898036

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	BO	11399	HN	1980186	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
	Received full invoice stock						
	06/01/25						

Delivery late

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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.

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SPAR GROUP LTD
PO BOX 371
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4300

DELIVER TO:
TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1898036
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	BO	11399	HN	1980186	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83

HALEWOOD

Delivery late

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

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: 46FS
PRINT NAME: AYANDA
SIGNATURE
DATE 03-01-25

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

GOODS RECEIPT / ISSUE № 55043

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

DRIVER NAME A/An[illegible]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2700	VEHICLE REG No:	FZV 616FS

CUSTOMER	

DATE RECEIVED	3/1/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) OLIGINAL ICE PINA COLADA 2L	4				1848037
2)					REJECT LATE
3) OLIG ICE MOJITO 2LT	2				1898036
4)					REJECT LATE
5) OLIG ICE COSMO BOX 2LT	1				1897851
6) OLIG ICE MARGRITA	3				REJECT LATE
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: [signature] DRIVER: [signature]

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 - CR47158 2025-01-03 19:27:19

LOAD SHEET Reference - LSID 2700, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: TOP463

Doc. Date: 2024-12-24 **Doc. Ref:** H001898036 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 860

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO4X2	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001898036 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4060249960

SPAR GROUPZLTD NATAL	TOPS - PORT EDWARD HERE (11399)
	SHOP 6A PORT EDWARD SHOPPING CENTRE
PO BOX 371	3 OWEN ELLIS DRIVE
MOUNT EDGECOMBE	PORT EDWARD
4300	ECP01118/03046/OF
039 311 2007	

TOP463	BO	HN	80833445	ST	07/01/25	80200945

customer rejected order, due to late delivery.
invoice no. 1898037
grn. 7299

0 0.00

0.00

TERMS : 30 Days

Your Vat No. : 4060249960

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 311 2007

TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

TOP463 11399 HN 1982552 ST 06/01/25 1899880

ORIMOJITO4X2LTR 2.000ORIGINAL ICE MOJITO BOX 4 X 2LT 373.915 747.83

CORRECTION ON INVOICE 1898037
DO NOT DELIVER
REFER TO EMAIL FOR 80200914

2.000 747.83

112.17

860.00

TERMS : 30 Days

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 ☐

7298

Credit: TOP PORT EDWARD H818

Ref No: 1898036

DATE 06/01/25

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE	2/s	(CNOPOL)
CUSTOMER REJECTED ORDER		

count No: TOP 463

C/N 80 1899880

turned by:

Trip Sheet No:

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 ☐

7105

Credit: TOPS PORT EDWARD H8R8

DATE: 06/01/25

Ref No: 1898036

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
GR8D17 FULL INVOICE		(001)
CUSTOMER REJECTED ORDER		
		Dada

C/N ~~80~~ 1899880

Account No: TOP 463

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

7105

GOODS RETURN NOTE

REQUEST FOR CREDIT [x]

REQUEST TO UPLIFT [ ]

Credit: TOPS PORT EDWARD H828

DATE 06/01/25

Ref No: 1898036

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
918017 FULL INVOICE		(001)
CUSTOMER REJECTED ORDER		
		Qada

C/N ~~88~~ 1899880

Account No: TOP 463

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

7298

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS PORT EDWARD H818

DATE: 06/01/25

Ref No: 1898036

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE	2/5	(CNODOL)
CUSTOMER REJECTED ORDER		

C/N 80 1899880

Account No: TOP 463

Trip Sheet No: ....

Returned by: ....

Recieved by: ....