HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

ECP01118/03048/OF

Shipping Instructions:

1898037

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	1980188	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.66
	* RECEIVED. FULL INVOICE STOCK *						
			4	0			

Delivery late.

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

SUB-TOTAL	ZAR	1,495.66
VAT	ZAR	224.35
TOTAL	ZAR	1,720.01

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.

Page 1 of 1

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APEX EXTENSION 1
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PO BOX 2132
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VAT Reg No: 4590177624

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Printed on: 24/12/2024
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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:

1898037
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	1980188	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.66
		0	4	0			

Delivery / late

HALEWOOD

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

SUB-TOTAL	ZAR	1,495.66
VAT	ZAR	224.35
TOTAL	ZAR	1,720.01

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 fitting applications

VEHICLE REGISTRATION No: 6165 PRINT NAME: AMANDA
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 fitting applications

PRINT NAME:
SIGNATURE 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

REQUEST FOR CREDIT - CR47159 2025-01-03 19:27:36

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:** H001898037 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1720.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS		W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: H001898037 (1 Product Type) 4

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

03/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-24	H001897831	RINALDO LIQUORS	R 2,432.71
2024-12-24	H001897851	TOPS AT SPAR CROSSING PORT EDWARD	R 1,720.02
2024-12-24	H001898038	TOPS AT SPAR CROSSING PORT EDWARD	R 860.00
2024-12-24	H001898037	TOPS AT SPAR CROSSING PORT EDWARD	R 1,720.01
2024-12-30	H001898508	RINALDO LIQUORS	R 1,676.62
2025-01-03	H001899418	VENTURE INN LIQUOR	R 4,716.72
Summary for 'Debrief Type' - Credit (6 Deliveries)			**R 13,126.08**
		Part Credit	
2024-12-30	H001898501	SHOPRITE DISTRIBUTION CENTRE CANE	R 3,360.02
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 3,360.02**
Grand Total of all Deliveries			**R 16,486.10**

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7108

Credit: TOPS PORT EDWARD HBR8

Ref No: 1898037

DATE 07/01/25

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		~~N0501~~ (C001)
CUSTOMER REJECTED ORDER		

Account No: TOP463

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200946

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

7299

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: TOPS PORT EDWARD #818

DATE 06/01/25

Ref No: 1898037

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(NOD 01/1)
CUSTOMER REJECTED ORDER		
		Sadaf

Account No: TOP 463

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200946

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

7108

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: TOPS PORT EDWARD HOR8

DATE 07/01/25

Ref No: 1898037

Stock Credit ✓Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		~~XF0001~~ (C001)
CUSTOMER REJECTED ORDER		

Account No: TOP463

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200946

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

7299

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS PORT EDWARD #818

DATE 06/01/25

Ref No: 1898037

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(NO D01/1)
CUSTOMER REJECTED ORDER		
		Sadaf

Account No: TOP 463

Trip Sheet No: ....

Returned by: ....

Recieved by: ....

C/N 80200946

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55043

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

DRIVER NAME A/ANDA

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) Original ice Pina Colada 2L	4				1898037
2)					Reject Late
3) OLG ice mojito 2LT	2				1898036
4)					Reject Late
5) Orig ice cosmo Box2LT	1				1897851
6) Orig ice Margarita	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: ____ DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

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 BO HN 80833447 ST 07/01/25 80200946

ORIPINA4X2LTR 4.000ORIGINAL ICE PINA COLADA BOX 4 X373.915 1495.66-
customer rejected order.
invoice no. 1898037
grn. 7108

4.000- 1495.66-

224.35-

1720.01-

TERMS : 30 Days