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: 30/12/2024
at: 9:34.56

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

DELIVER TO: WATERFALL - TOPS (11644)
SHOP 1
WATERCREST SHOPPING MALL INANDA
ROAD
WATERFALL

KZNLA/ETH/02/0411140448

Shipping Instructions:

1898373

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	SYS-1182563	11644	HN	1980660	CH	28/12/24	30/12/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HN	330.43	1,321.72
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 Wrong stock delivered	CS	4	0	HN	247.83	991.32
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
		0	30	0			

HALEWOOD

Received 4 cases cosmo pouch
03/01/25

Liquor Runners Durban
DEBRIEFED

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

SUB-TOTAL	ZAR	11,212.21
VAT	ZAR	1,681.83
TOTAL	ZAR	12,894.04

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.

WATERFALL SUPER SPAR
Goods Received By: .... (name)
Signature: ....
Date 02/1/025 GRV No: 27116
In the event of queries our claim no/s 22620

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2903

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:	2652	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	03-01-2025.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Hillcrest (FLARE)					
2) DE Kuyper - Blue Curacao				1	Quality -
3) ERDINGER Weissbier 330	1				No Stock
4) ✓ ✓ CAN	1				FIN 170461
5)					
6) Pops Waterfall (~~HALE TWO~~)					
7) ORIG ICE Cosmopolitan Bird 300	4				NOT ORDERED
8)					H001898373
9)					
10) Checkers Hillcrest (KWU)					
11) ANNABELLE Cuvee Rose	100				Overstocked
12)					NOT ORDERED
13)					LH148150
14)					
15) Pops Waterfall (Pernod)					
16) Malfy Gin Original 750	1				NOT ORDERED
17)					PKI 15 33696.
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; ______

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
Part Credit			
2024-12-30	H001898373	TOPS AT SPAR WATERFALL	R 12,894.04
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 12,894.04**
Grand Total of all Deliveries			**R 12,894.04**

Authorized by:____________________ **Signature:**____________________

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 - CR47994 2025-01-03 05:51:28

LOAD SHEET Reference - LSID 2652, DATE Delivered - 2025-01-02

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 WATERFALL**

Brief Description of Credit:

Principal Customer Code: **WAT015**

Doc. Date: 2024-12-30 **Doc. Ref:** H001898373 **GRV:** 27116 **Credit Type:** Part Credit **Invoice Amt:** R 12894

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: H001898373 (1 Product Type) 4

Authorized by:______________________

[date]

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

7292

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Waterfall Tops

DATE 06/01/2025

Ref No: 1898373.

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
orig. Ice cosmo.		(NOD02)
Pouch 300ml x 12	4xcases.	
Notordered.		
		Badafo

Account No: WAT015.

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200904

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 02/01/25

Request for Credit Note

22620

SUPPLIER : HALEWOOD

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	1898373	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	ORIGINAL ICE COSMOPOLITAN		4	247,83	991,32		
2	POUCH 300ml						
3							
4							
5							
6							
7							
8					991,32		
9					148,69		
10	TOTAL				1140,01		

REASON: Wrong stock delivered (cranberry)

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: maqhingo
SUPPLIER

SIGNED:
MANAGER

DATE: 02/01/25

DATE: 02/01/2025

VEHICLE NUMBER: FZW 598 FS

7517516047

fast print 039 685 7004

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

7292

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

Credit: Waterfall Tops

DATE 06/01/2025

Ref No: 1898373.

Stock Credit Y N

DESCRIPTION	QTY	REASON
orig. Ice cosmo.		(NODO2)
Pouch 300ml x 12	4xcases.	
Notordered.		
		Badap

Account No: WAT01S.

Trip Sheet No:

Returned by:

Recieved by:

C/N R0200904