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: 15:20.26

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH

KZNLA/UGU/20200002

Shipping Instructions:

1898499
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	LIGHTNING DEAL	80383	HN	1978705	ST	18/12/24	30/12/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.66
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	6	0	HN	373.92	2,243.49
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09
			14	0			

this order we was suppose to receive before christmas

HALEWOOD

* RECIEVED FULL INVOICE * 08/01/25

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

SUB-TOTAL	ZAR	5,833.07
VAT	ZAR	874.95
TOTAL	ZAR	6,708.02

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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SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH

KZNLA/UGU/20200002

Shipping Instructions:

1898499
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	LIGHTNING DEAL	80383	HN	1978705	ST	18/12/24	30/12/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	HALEWOOD	0	14	0			

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

SUB-TOTAL	ZAR	5,833.07
VAT	ZAR	874.95
TOTAL	ZAR	6,708.02

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: [illegible] PRINT NAME: [illegible]
SIGNATURE DATE 07/01/25

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 № 55157

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2721	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Chardonnay (6x750)	12				
2) Sombrero Negro				Oedera	
3)		2	NOT		
4) Lupini Deep Black					
5)	1		EXTRA	Stock	
6) Original Ice Cosmopolitan (300ml)	1				
7) Original Ice P/colada (300ml)	2		Short	delived to	the Customer
8) Original Ice S/Berry Punch (300)	2		Drive	sow it on	last customer
9)					
10) Full invoice returned					
11) Full invoice returned		Customer	rejected		1899044
12) Full invoice returned		The	stock	They	1898499
13)		did	not	ordered	1899045
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______

PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2938

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2721	VEHICLE REG No:	HP 282 FS
CUSTOMER		DATE RECEIVED	07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Classic Chardonnay (6x750)	12				
2)					NOT ordered as per customer and
3)					the stock is back in the W/H
4) Original Ice Cosmopolitan Pouch (300ml)	1				41148976
5) Original Ice P/Colada Pouch (300ml)	2				Delivered
6) Original Ice S/Berry Pouch (300ml)	2				1899413
7) Sombrero Tequila		2			Short and stock is back
8)					
9) Original Ice S/Berry Daiquiri Box (4x2L)	1				
10)					NOT Ordere and the stock is
11)					Back 1899045
12) Original Ice Cosmopolitan (4x2LT)	2				The customer was expecting the
13) " " Pina Colada Box (4x2LT)	4				stock Before Christmas so they
14) " " Singapore Sling Box (4x2LT)	6				sent back the stock 1898499
15) " " S/Berry Daiquiri Box (8x2L)	2				
16)					
17) Original Ice Cosmopolitan Box (4x2LT)	2				NOT order as per Custome
18) " " Mojito Box (8x2LT)	2				They sent back the stock
19) " " S/berry Daiquiri Box (8x2L)	4				1899044
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: Sbusiso 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

REQUEST FOR CREDIT - CR48153

2025-01-07 20:21:46

LOAD SHEET Reference - LSID 2721, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: SHE028

Doc. Date: 2024-12-30 **Doc. Ref:** H001898499 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 6708.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS		W5	Client Returned		2
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS		W5	Client Returned		4
HORISSLING4X2L	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS		W5	Client Returned		6
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001898499 (4 Product Type) 14

Authorized by:______________________

[date]

Your Vat No. : 4530292608

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 315 7990

SHELLY BEACH - TOPS (80383)
SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH

KZNLA/UGU/20200002

SHE028 LIGHTNING DEAL HN 80833545 ST 09/01/25 80201073

OIRCOSMOP4X2LTR	2.000ORIGINAL ICE COSMOPOLITAN BOX 4 373.915	747.83-
ORIPINA4X2LTR	4.000ORIGINAL ICE PINA COLADA BOX 4 X373.915	1495.66-
ORISSLING4X2LTR	6.000ORIGINAL ICE SINGAPORE SLING BOX373.915T	2243.49-
ORISTRAW8X2LTR	2.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 10.00	1346.09-

14.000- 5833.07-

874.95-

6708.02-

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 ☐

7112

Credit: SHELLY BUSACH TORS

DATE 08/01/25

Ref No: 1898499

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(NODOL)
CUSTOMER RETURNED		
		[signature]

C/N 80201073

Account No: SH6 028

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 ☐

7112

Credit: SHELLY BEACH TOYS

DATE 08/01/25

Ref No: 1898499

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(NODOL)
CUSTOMER RETURNED		

C/N 80201073

Account No: SHE 028

Trip Sheet No:

Returned by:

Recieved by: