o/c/d not on order

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 31/12/2024
at: 14:31.03

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:

1899044
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1978710	ST	18/12/24	31/12/24	30 Days	SC2	4060249960

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
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	4	0	HN	673.05	2,692.19
			8	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,786.11
VAT	ZAR	717.91
TOTAL	ZAR	5,504.02

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: ННЬ782FS PRINT NAME: NHAWO

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

HALEWOOD

SOUTH AFRICA

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SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

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SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1899044

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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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
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	4	0	HN	673.05	2,692.19

* Received full invoice stock *
08/01/25

HBB 282 R

Not Ordered

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 8 | 0

SUB-TOTAL	ZAR	4,786.11
VAT	ZAR	717.91
TOTAL	ZAR	5,504.02

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.

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 - CR48638   2025-01-07 20:20:39

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: **Not Ordered / Duplicated**

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: **TOP463**

Doc. Date: 2024-12-31 **Doc. Ref:** H001899044 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 5504.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		2
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		2
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Decument Ref: H001899044 (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

07/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-30	H001898369	PARK RYNIE SAVEMOR LIQUORS	R 30,020.52
2024-12-30	H001898499	TOPS AT SPAR SHELLY BEACH	R 6,708.02
2024-12-31	H001899044	TOPS AT SPAR CROSSING PORT EDWARD	R 5,504.02
2024-12-31	H001899045	TOPS AT SPAR CROSSING PORT EDWARD	R 430.01
Summary for 'Debrief Type' - Credit (4 Deliveries)			**R 42,662.57**
		Part Credit	
2024-12-31	H001899050	TOPS AT SPAR SCOTTSBURGH	R 33,226.04
2025-01-03	H001899413	SPAR TOPS RAMSGATE	R 36,475.93
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			**R 69,701.97**
Grand Total of all Deliveries			**R 112,364.54**

Authorized by:______________________ **Signature:**______________________

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 LIGHTNING DEAL HN 80833544 ST 09/01/25 80201072

OIRCOSMOP4X2LTR	2.000	ORIGINAL ICE COSMOPOLITAN BOX 4	373.915		747.83-
ORIMOJITO8X2LTR	2.000	ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	10.00	1346.09-
ORISTRAW8X2LTR	4.000	ORIGINAL ICE STRAWBERRY DAIQUIRI	747.83 X	10.00	2692.19-

not ordered.
invoice no. 1899044
grn. 7111

8.000- 4786.11-

717.91-

5504.02-

TERMS : 30 Days

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

7111

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS PORT EDWARD HEAD

DATE 08/01/25

Ref No: 1899044

Stock Credit ~~Y~~ / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(N0001)
NOT ORDERED		

C/N 8020/072

Account No: TOP 463

Trip Sheet No:

Returned by:

Recieved by:

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			Ordere	
2) Sombrero Negro		2	NOT		
3)					
4) Lupini Deep Black	1		EXTRA	Stock	
5)					
6) Original ice Cosmopolitan (200ml)	1		Short delivered	to	the Customer
7) Original ice P/colada (300ml)	2		Drive show	it on	last customer
8) Original ice S/Berry Daiq (200)	2				
9)					
10) Full invoice returned		Customer	rejected		1899046
11) Full invoice returned		The stock	They		1898499
12) Full invoice returned		did not	ordered		1899045
13)					
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	NOT	ordered	as	Per customer and
2)		the	stock	is back	in the W/H
3)					41148976
4) Original Ice Cosmopolitan Pouch (300ml)	1				
5) Original Ice P/colada Pouch 300ml	2			Delivered	1899413
6) Original Ice S/Berry Pouch (300ml)	2				
7) Sombrero Tequila		2	Short	and Stock	s Back
8)					
9) Original Ice S/Berry Daiquiri Box (4x2L)	1		NOT Ordere	and	the Stock is
10)			Back		1899045
11)					
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 (6x2LT)	2				
16)					
17) Original Ice Cosmopolitan Box (4x2LT)	2	NOT	Order	as	Per Customer
18) " " Mojito Box (3x2LT)	2	They	sent	back	the stock
19) " " S/Berry Daiquiri Box (8x2LT)	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; ________

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

7111

Credit: TOPS PORT EDWARD H&R8

DATE 08/01/25

Ref No: 1899044

Stock Credit ~~Y~~ ✓ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(N0D01)
NOT ORDERED		
		[signature]

C/N 8020/072

Account No: TOP 463

Trip Sheet No:

Returned by:

Recieved by: