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: 31/12/2024
at: 14:31.26

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:

1899045

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	1980184	ST	24/12/24	31/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
			0 1	0			

* RECIEVED FULL INVOICE *
08/01/25

NOT Ordered

MYAWO
HB6282

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

SUB-TOTAL	ZAR	373.92
VAT	ZAR	56.09
TOTAL	ZAR	430.01

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.

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SOUTH AFRICA

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BENONI 1500
SOUTH AFRICA

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VAT Reg No: 4590177624

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Printed on: 31/12/2024
at: 14:31.26

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:

1899045
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	1980184	ST	24/12/24	31/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	373.92
VAT	ZAR	56.09
TOTAL	ZAR	430.01

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 filling applications

VEHICLE REGISTRATION No: HBL282FP PRINT NAME: N/A
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 filling 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				Oedere	
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 Punc (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					
8)		2	Short and Stock is BACK		
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 (8x2LT)	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 (8x2LT)	4				
20)					1899044
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 - CR48639 2025-01-07 20:22:36

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:** H001899045 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 430.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001899045 (1 Product Type) 1

Authorized by:______________________

[date]

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	80833546	ST	09/01/25	80201074

ORISTRAW4X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI373.915X 2LT 373.92-
not ordered.
invoice no. 1899045
grn. 7113

1.000- 373.92-

56.09-

430.01-

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7113

Credit: TOPS PORT EDWARD HERB

DATE 08/01/25

Ref No: 1899045

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(NODO1)
NOT ORDERED		

C/N 80201074

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

7113

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS PORT EDWARD HERB

DATE 08/01/25

Ref No: 1899045

Stock Credit Y ☑ | N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(NOD01)
NOT ORDERED		

C/N 80201074

Account No: TOP 463

Trip Sheet No:

Returned by:

Recieved by: