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

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

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

DELIVER TO: TOPS AT SPAR SCOTTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH

KZNLA/UGU/20240084

Shipping Instructions:

1899050
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1981299	ST	31/12/24	31/12/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HN	265.22	795.66
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HN	378.26	756.52
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HN	378.26	756.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	7	0	HN	400.00	2,800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HN	330.43	2,313.01
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: ____________

SUPERSPAR Scottburgh
Store Code: 80054
GOODS RECEIVED BY: RITA ......(Name)
SIGNATURE: ......
DATE: 07/01/25 GRV No: 84
In the event of queries our claim no/s :..................
.... refer/s.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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TOP864	80054	80054	HN	1981299	ST	31/12/24	31/12/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 71 | 3

SUB-TOTAL	ZAR	28,892.22
VAT	ZAR	4,333.82
TOTAL	ZAR	33,226.04

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: ____________ PRINT NAME: ____________

SIGNATURE ____________ DATE ____________

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

STOCK RETURN / REQUEST FOR CREDIT № 2940

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

DRIVER NAME Qaphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2711	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Blast Apple NRB (24x275)	4		UPLi	ftment	
2)					
3) Bisquit & Dubouche VS	2	Customer reject the stock and			
4)		Sent it back to W/H because			
5)		they still got a lot of it			
6)					(IN 144759)
7)					
8) Belgravia Dry Lemon NRB 275ml	40	THE Customer was expecting			
9) Belgravia Dark Cherry NRB 275ml	20	THIS order during Christmas			
10) Belgravia Tonic NRB 275ml	10	So they sent back the Stock			
11) Belgravia Blue Tonic NRB 275ml	5	to W/H			1898369
12) Belgravia Pink Tonic NRB 275ml	5				
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55153

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

DRIVER NAME Qaphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2711	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	07/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Blast Apple NRB (24x275)	4		Upliftment		
2)					
3) Bisquit VS	2		The Customer has Enough		
4)			Stock		
5) Balgravia Dry Lemon NRB (24x275)	40		Custome Returned the		
6) Balgravia Dark Cherry NRB (275)	20		Stock Because They were		
7) Balgravia Pink NRB (24x275)	5		Expecting the Stock ~~bef~~		
8) Balgravia Blue tonic (24x275)	5		Before Christmas		
9) Balgravia Tonic NRB (24x275)	10				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 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; ______

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 - CR48644   2025-01-07 21:51:32

LOAD SHEET Reference - LSID 2711, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: **Short / Cross Picking**

Customer Name: TOPS AT SPAR SCOTTSBURGH

Brief Description of Credit:

Principal Customer Code: **TOP864**

Doc. Date: 2024-12-31 **Doc. Ref:** H001899050 **GRV:** 84 **Credit Type:** Part Credit **Invoice Amt:** R 33226

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Decument Ref: H001899050 (2 Product Type)							3

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

REQUEST FOR CREDIT - CR48644 2025-01-08 08:09:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP864

Customer Name: TOPS AT SPAR SCOTTSBURGH

Doc. Date: 2024-12-31 **Doc. Ref:** H001899050 **GRV:** 84 **Credit Type:** Part Credit **Invoice Amt:** R 33226

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		NS	No Stock in Wareho		1
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Decument Ref: H001899050 (2 Product Type)							3

Authorized by:________________________

[date]

Your Vat No. : 4640207561

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 976 1770

TOPS AT SPAR SCOTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH

KZNLA/UGU/20240084

TOP864	80054	HN	80833549	ST	09/01/25	80201075

SKILPADTEPEL275	2.000	SKILPADTEPEL GIN RTD	343.48	686.96-
ORIMOJITO30012S	1.0000	ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-

expired stock, defective case
invoice no. 1899050
grn. 7115

3.000-

934.79-

140.21-

1075.00-

TERMS : 30 Days

[redacted]

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 ☐

7115

Credit: TOPS SPAR SCOTTBURGH

DATE 08/01/25

Ref No: 1899050

Stock Credit Y N

DESCRIPTION	QTY	REASON
SKIPPADTOPPEL GIN RTD	2 %	(SHAUN) (104)
ORIGINAL MOJITO POUCH	1 %	DAMAGED IN WH
NOT DELIVERED	(expired	stock/defective stock)

C/N 8020/075

Account No: TOP 864

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 092111

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: ______________________
(Retailer)

In respect of your Invoice Nos. 1899050

DATE: 07/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2		Skilpadtepel gin				
		RTD	343-48	686	96	SKILPADTEPEL275
1	300ml×12	Org ice mojito Pouch	247-83	247	83	ORIMOJITO300125 Short
				934	79	
				140	22	
			R	1075	01	

SUPERSPAR Scottburgh
Store Code: 00054
GOODS RECEIVED BY: RITA (Name)
SIGNATURE:
DATE: 07/01/25 GRV No: 85
In the event of queries our claim no/s .... refer/s.

FASTPRINT

Zungu HOD 195

Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 092111

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Halewood
(Supplier)

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by: ______________________
(Retailer)

In respect of your Invoice Nos. 1899050

DATE: 07/01/25

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2		Skilpadtepel gin				
		RTD	343-48	686	96	SKILPADTEPEL275
1	300ml x 12	Org ice mojito Pouch	247-83	247	83	ORIMOJITO300125 Short
				934	79	
				140	22	
			R	1075	01	

SUPERSPAR Scottburgh
Store Code: 80054
GOODS RECEIVED BY: RITA (Name)
SIGNATURE:
DATE: 07/01/25 GRV No: 85
In the event of queries our claim no/s ....
.... refer/s.

FASTPRINT

Zungu HXD 195

Representative

SPAR Retailer

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 ☐

7115

Credit: TOPS SPAR SCOTTBURGH

DATE 08/01/25

Ref No: 1899050

Stock Credit Y N ✓

DESCRIPTION	QTY	REASON
SKICPADTSPEL GIN RTD	2 %	(SHOWN) (04)
ORIGINAL MOJITO POUCH	1 %	DAMAGED IN WH
NOT DAMAGED (expired stock / defective stock)		

Jadaape
C/N 8020/075

Account No: TOP 864

Trip Sheet No:

Returned by:

Recieved by: