

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
 at: 14:34:59

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

DELIVER TO: GENWOOD TOPS (11027)
 GLENWOOD
 378 CHE GUEVARA (MOORE) ROAD
 DURBAN
 KZNLA/ETH/02/04/11140561

Shipping Instructions:



1899820
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	SYS-1183690	11027	HN	1982439	DSM	06/01/25	06/01/25	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 <i>DANGER CHANGE</i>	CS	1	0	HN	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

MYAWD
ASB 282 B

**DANGER
 REFER CLAIM**

NO. 1
 SIGNATURE *[Signature]*
 DATE *08/01/25*
 V No. *54616*
 TPT. _____
 RECEIVED

HALEWOOD

GLENWOOD TOPS (DBN)
 SPAR A/C No. 11027
 GOODS RECEIVED BY *[Signature]* (Name)
 SIGNATURE _____
 DATE: *08/01/25* GRV No. *54616*
 In the event of queries our claims nos. _____
 refer/s. Time: _____
 Truck Temp: _____
 Driver Sign: _____
 Vehicle Reg: _____

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

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.

SUB-TOTAL	ZAR	760.87
VAT	ZAR	114.13
TOTAL	ZAR	875.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49704 2025-01-08 23:48:55

LOAD SHEET Reference - LSID 2729, DATE Delivered - 2025-01-08

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR GENWOOD

Brief Description of Credit:

Principal Customer Code: GLE021

Doc. Date: 2025-01-06 Doc. Ref: H001899820 GRV: 54616 Credit Type: Part Credit Invoice Amt: R 875

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001899820 (1 Product Type)

1
1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55166

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

DRIVER NAME

NYDRO

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

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>OLD Brown TETRA IL</i>	<i>1</i>				<i>CANCELLED</i>
2)					<i>45908</i>
3)					
4) <i>TIPOTINO 440</i>	<i>1</i>				<i>7000</i>
5)					<i>NOT</i>
6)					<i>CANCELLED</i>
7) <i>ABSOLUT vodka 750</i>	<i>2</i>				
8) <i>ABSOLUT Lime 750</i>	<i>1</i>				<i>CANCELLED</i>
9)					
10)					
11)					
12)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

OT 258107

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55165

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:	<u>2724</u>	VEHICLE REG No:	<u>HRB 242 FS</u>

CUSTOMER		DATE RECEIVED	<u>8/01/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WILD AFRICA CHOCO 750					CASS
2) WILD AFRICA CHOCO 750	1				41149270
3) WILD AFRICA CHOCO CAFFE 750			MISSING WAS NOT IN TRUCK		RD
4)					
5) TIPOTIATO Cur 440 ml	1				1W267166
6)					NOT ORDERED
7) WILD AFRICA Cream 750	1				411492
8) HOECH BLIST. Bc 275	3				RD
9) CINO COSMO 2L	1				
10) HOECH BLIST Howler Bc 750	1				
11) HOECH BLIST Bc 440	1				
12) HOECH BLAST STARB 440	1				
13) HOECH PASSION 440	1				
14)					
15) Aperol 750		2			
16) C. n2 pno TO SPET 2 750		6			RD
17) FANGELICO 750		1			
18) SKY RASP 750		2			
19) SKY PASSION 750		2			
20) SKY VODKA 750		6			
PALET CONTROL: GKN BLUE 14#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1 OF 2</u> PAGE: <u>2</u>

0123808

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 2951

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2729</u>	VEHICLE REG No:	<u>HPB 2882 FC</u>
CUSTOMER		DATE RECEIVED	<u>08/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto can (24x440ml)	1				Customer did not order (IN267165)
2)					
3) HONOR VSOP		1			There is NO STOCK IN the W/H (INV00273619)
4)					
5) Old Brown Tera II.	1				Cancelled by the customer (RIA17845902)
6)					
7) TIPO Tinto Can (24x440ml)	1				Cancelled by the customer (IN267000)
8) Absolute Vodka 12x750ml	2				Cancelled by the customer (1524407)
9) Absolute Lime 12x750ml	1				
10)					
11) Original Mojito Punch 300ml	1				Short delivered no DK Stock in W/H (1001797520)
12)					
13) Original Ice Slushy Pouch 300ml	1				Short delivered DK (1001797520)
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: <u>Skusisa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 1138399



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: MALEWOOD
(Supplier)

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

by: GLENWOOD TOPS
(Retailer)

In respect of your Invoice Nos. _____

DATE: 08/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	300ml	Original ICE S/berry pouch	247.83	247	83	Short delivered
				37-	17	
				285	-	

FASTPRINT

R

HBB 282 FS M
Representative

(Signature)
SPAR Retailer

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7122

Credit: GREENWOOD TOPS

DATE: 09/01/25

Ref No: 1899820

Stock Credit Y N

DESCRIPTION	QTY	REASON
ORIGINAL ICE S/PARTY POUCH		CDR001
SHORT DELIVERED (STOCK NOT CDriver charge)		RETURNED - DRIVER CHANGE Daddy Q

C/N 8020/082

Account No: 968 021

Trip Sheet No:

Returned by:

Recieved by: