

6

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001837/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

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

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025  
at: 10:57.06

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

DELIVER TO: TOPS @ RICHMOND (80032)  
RICHMOND  
SHOP 10  
  
KZNLAAJMG/02/0411140845

Shipping Instructions:

  
1900147  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP412	SYS-1183754	80032	HN	1982622	CH	06/01/25	07/01/25	30 Days	SC3	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HN	400.00	2,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	191.30	382.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	395.65	791.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74

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www.halewood.co.za

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BENONI-1501

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DELIVER TO: TOPS @ RICHMOND (80032)  
RICHMOND  
SHOP 10  
  
KZNLAUMG/02/0411140845

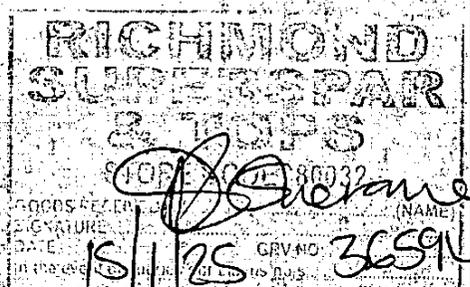
Shipping Instructions:



1900147  
Supplier Copy  
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP412	SYS-1183754	80032	HN	1982622	CH	06/01/25	07/01/25	30 Days	SC3	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48



HALEWOOD

\* Claim: 016206.  
Return: ON INVOICE Skilpadtepel Gin.  
Case expired contacted rep  
customer had purchased and  
complained.

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

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 \_\_\_\_\_

SUB-TOTAL	ZAR	8,673.92
VAT	ZAR	1,301.08
TOTAL	ZAR	9,975.00

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR49961 2025-01-16 07:03:45**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Return Expiry Date Reached**

**Customer Name: TOPS AT SPAR RICHMOND**

**Brief Description of Credit:**

**Principal Customer Code: TOP412**

**Doc. Date: 2025-01-07    Doc. Ref: H001900147    GRV: 36594    Credit Type: Part Credit    Invoice Amt: R 9975**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		R1	Return Expiry Date		1

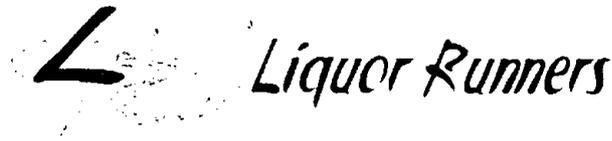
**Total Number of Items to be credited on Document Ref: H001900147 (1 Product Type)                      1**

Authorized by: 

[date]

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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4060



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Liquor Runner Clairwood Clairwood

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**CREDIT NOTES FOR - HALE**

16/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		<b>Part Credit</b>	
2025-01-07	H001900147 ✓	TOPS AT SPAR RICHMOND	R 9,975.00
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 9,975.00
Grand Total of all Deliveries			R 9,975.00

Authorized by: \_\_\_\_\_

Signature: \_\_\_\_\_

Thursday, January 16.2025

Your Vat No. : 4600287652

SPAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE

TOPS @ RICHMOND (80032)  
RICHMOND  
SHOP 10

4300  
033 212 2133

KZNLA/UMG/02/0411140845

TOP412    SYS-1183754    HN    80833863    CH                    16/01/25    80201364

SKILPADTEPEL275 1.000SKILPADTEPEL GIN RTD                    343.48                    343.48-

expired stock.  
invoice no. 1900147  
grn. 7552  
head office is aware of the expired SKU, requested to place line on reserve

1.000-

343.48-

51.52-

395.00-

TERMS :    30 Days

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61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888  
TEL: +27 11 422 6880/7

7552

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Tops Richmond

DATE: 16/01/2025

Ref No: 1900147

Stock Credit

DESCRIPTION	QTY	REASON
Skilpadtapel 275ml	1x case	(404)
expired stock		

Account No: TOP 412.

C/N: 80201364  
Trip Sheet No: .....

Returned by: .....

Received by: .....

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1002

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

DRIVER NAME MaDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2814</u>	VEHICLE REG No:	<u>JDr 014F</u>

CUSTOMER	<u>Tops LemonD</u>	DATE RECEIVED	<u>16/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SK (Bad)</u>	<u>1</u>				<u>Expired</u>
2)					<u>11/24</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

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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

7552

## GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Tops Richmond

DATE: 16/01/2025

Ref No: 1900147

Stock Credit

DESCRIPTION	QTY	REASON
Skilpadtepel 275ml	1x case	(404)
expired stock		
		<u>600000</u>

TOP 412.

CIN 80201364

Account No: .....

Trip Sheet No: .....

Returned by: .....

Recieved by: .....

