

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 08/01/2025

at: 9:03.28

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

DELIVER TO: MTUNZINI - TOPS (116522)
18 HELY KUCTCHINSON ROAD
MTUNZINI

KZINLA/UTG/02/0411140420

Shipping Instructions:


1900307
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	11652	11652	HN	1982896	MM	07/01/25	07/01/25	30 Days	NC1	4120248028

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT <i>REMOVED 1 CASE</i>	CS - 1 SLT	2	0	HN	373.92	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66

Liquor Runners Durban
DEBRIEFED
Signed: _____
GRV No: 11652
DATE: 13/01/25
In the event of queries our claim nos.

GRV No: 11652
DATE: 13/01/25
In the event of queries our claim nos.

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: *603*
PRINT NAME: *ede*
SIGNATURE: _____
DATE: *13/01/25*

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: _____

SUB-TOTAL	ZAR	3,226.13
VAT	ZAR	483.92
TOTAL	ZAR	3,710.05

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55200

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

DRIVER NAME Kelc

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2786</u>	VEHICLE REG No:	<u>EZU 603 FS</u>
CUSTOMER:		DATE RECEIVED	<u>13/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgrava Gint Dry Lemon (4x2L)	10				DUPLICATE
2) Belgrava Gint Tonic (4x2L)	2				
3) Red SQ Energising 4x40ml	2				
4) Origins Pina Colada 4x2L	1				
5)					
6) Red SQ Blue Ice 6x275ml	3				
7) Red SQ Energising 6x275ml	2				
8) Red SQ Red Ice 6x275ml	2				
9) Belgrava Dry Martini 12x660ml	4				
10) Red SQ Vodka 750ml	4				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2976

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

DRIVER NAME Kiele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2786</u>	VEHICLE REG No:	<u>FZW 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>13/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia Dry Lemon can (440)</u>	<u>10</u>		<u>THE customer</u>		<u>returned full</u>
2) <u>Belgravia Citrus Dry Lemon NRB (660)</u>	<u>4</u>		<u>INVOICE</u>		<u>because it duplicate</u>
3) <u>Belgravia Tonic can (440ml)</u>	<u>2</u>		<u>order</u>		<u>1900557</u>
4) <u>Red SA Vodka Energy NRB (275ml)</u>	<u>2</u>				
5) <u>Red SA Vodka Energy (440ml)</u>	<u>2</u>				
6) <u>Red SA Blue Ice NRB (275ml)</u>	<u>23</u>				
7) <u>Red SA Red Ice NRB (275ml)</u>	<u>2</u>				
8) <u>Red SA Vodka 750ml</u>	<u>4</u>				
9)					
10) <u>Original ice Pina Colada 4x25</u>	<u>1</u>		<u>THE customer</u>		<u>returned returned</u>
11)			<u>one case</u>		<u>because the have</u>
12)			<u>too much stock</u>		<u>1900307</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 3</u>	<u>#1</u>			
OTHER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR49999 2025-01-13 15:58:56

LOAD SHEET Reference - LSID 2786, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: MTU003

Doc. Date: 2025-01-07 Doc. Ref: H001900307 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3710.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001900307 (1 Product Type) 1

Authorized by: _____

[date]

Your Vat No. : 4120248028

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

4300
035 340 1616

KZNLA/UTG/02/0411140420

MTU003 11652 HN 80833746 MM 14/01/25 80201234

ORIPINA4X2LTR 1.000 ORIGINAL ICE PINA COLADA BOX 4 X373.915 373.92-
not ordered.
invoice no. 1900307
grn. 7144

1.000-

373.92-

56.09-

430.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7144

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Mtunzini TOPS

DATE: 14/01/2025

Ref No: 1900307

Stock Credit

DESCRIPTION	QTY	REASON
Orig. Ice Pina/colada 4x24	1x case	(NODD)
Not ordered.		

[Signature]

CIN 80201234

Account No: MTU003

Trip Sheet No:

Returned by:

Received by:

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

REQUEST TO UPLIFT

7144

Credit: Mtunzini tops

DATE 14/01/2025

Ref No: 1900307

Stock Credit

DESCRIPTION	QTY	REASON
Orig. Ice Pina/colada 4x24	1X case	(NODD)
Not ordered.		

[Signature]

CIN 80201234

Account No: MTU003

Trip Sheet No:

Returned by:

Recieved by: