

# 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

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

Printed on: 08/01/2025

at: 10:45:01

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

DELIVER TO: TOPS @ TIFFANY'S (11694)  
TIFFANY'S AT SALT ROCK SHOPPING  
CENTRE  
SHOP 2  
OLD MAIN ROAD  
UMHLALI  
KZNLA/ULM/020411144003

Shipping Instructions:



1900508  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
TOP362	SYS-1183861	11694	HN	1982869	DSM	06/01/25	08/01/25	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96

1 CASE DAMAGED IN WH  
08/13/01/25

**HALEWOOD**

TIFFANY'S  
TOPS A/C NO 11694  
GOODS RECEIVED BY: *Shary* (Name)  
SIGNATURE: *[Signature]*  
DATE: 10/01/25  
GRY NO:

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

0	8	0
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SUB-TOTAL	ZAR	3,213.04
VAT	ZAR	481.95
TOTAL	ZAR	3,694.99

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50376**

**2025-01-10 23:26:19**

LOAD SHEET Reference - LSID 2771, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** SUPERSPAR TIFFANYS

**Brief Description of Credit:**

**Principal Customer Code:** TOP362

**Doc. Date:** 2025-01-08 **Doc. Ref:** H001900508 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3694.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** H001900508 (1 Product Type) **1**

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No. 2974

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

DRIVER NAME KHANYSONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2771</u>	VEHICLE REG No: <u>FZW 625 FS</u>

CUSTOMER	DATE RECEIVED <u>10/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier Can (6x4500)	1				Short delivered no stock in the W/H <del>11778</del> INV 170786
2)					
3)					
4) Bitburger Radle Natrub (500)	2				Short dated sent back
5) Bitburger Primun Pils (6x330ml)	2				Short delivered there is no stock in the W/H INV 170800
6)					
7)					
8) C/Inst Pils Cokada Lite (2x75ml)	1				There is no stock in the W/H INV 1900508
9)					
10)					
11) Erdinger Empty keg 30L	12				
12) Bit Burger Empty keg 30L	1				
13)					
14) SB Sauv Sparkling	1				no short delivered <u>D/C</u> INV 09627
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55194

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

DRIVER NAME Chanyisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2771</u>	VEHICLE REG No: <u>F2W 628 B</u>

CUSTOMER	DATE RECEIVED <u>10-1-2025</u>
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B.T.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Keller</u>	<u>2</u>		<u>10-1-2025</u>		<u>Short Dated</u>
2) <u>CAN</u>					
3) <u>Edinger 30L</u>	<u>12</u>				<u>empty</u>
4) <u>Bitburger 30L</u>	<u>1</u>				<u>empty</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER <u>1</u>					
<b>TOTAL</b>					

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

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





# 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

7139

Credit: TOPS @ TIFFANYS

DATE: 18-01-25

Ref No: 1900508

Stock Credit   N

DESCRIPTION	QTY	REASON
C/TWIST PINA COLADA U76 275ml	1	(U03)
NOT LOADED (1 CASE DAMAGED IN NH)		(Damages)
		(Dad of)

Account No: TOP 362

Trip Sheet No: CIN 80201223

Returned by: .....

Recieved by: .....

# CLAIM FOR CREDIT - DROP SHIPMENTS

N<sup>o</sup> 060704



### 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: TIFFANY'S TOP  
(Retailer)

In respect of your Invoice Nos. 1900508

DATE: 10/01/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
145	24x275ml	CLTWIST PINA COLADA LITE	343-48	343	48	Short on Delivery
		275ml				
			V147	51	52	
				395	00	

[Signature]  
Representative

R [Signature]  
SPAR Retailer

FASTPRINT