8

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: SPA082

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/02/2025
at: 12:41.01

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT VOLKSRUST(80257)
46 JOUBERT STREET

VOLKSRUST
VOLKSRUST

2470

Shipping Instructions:

1913015
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1996123	NR	25/02/25	25/02/25	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	3	HN	313.04	939.12
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HN	321.74	965.22
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	400.00	2,000.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	3	0	HN	379.57	1,138.71
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HN	421.74	843.48
			18	3			

TOPS VOLKSRUST
80257
Checked by: Sindi Grew
(Print Name & Sign)
Date: 03/03/25

HALEWOOD

5825

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

SUB-TOTAL	ZAR	8,350.02
VAT	ZAR	1,252.50
TOTAL	ZAR	9,602.52

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: 6625 PRINT NAME: Locke

SIGNATURE DATE 03/03/25

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

M

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1395

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3479	VEHICLE REG No: FZW 603 FS

CUSTOMER		DATE RECEIVED	05/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red Square Reload Energy (275ml)	3		Customer reject		(1912587)
2)					
3) Buffelsfontein & Koks 750ml		1	Quality issue		(1913015)
4)					
5) Full invoice Returned		NOT	opening		4158851
6)					
7) Full invoice Returned		NOT	opening		4159005
8)					
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 53906

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3479	VEHICLE REG No: FZW 603 FS

CUSTOMER	
DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red SquaRe ReLoAd Energy	3				Return
2) DrinK RTD NRB 275m					
3) Pearly Bay Dry White Bag in					
4) Box 4x300	1				Return
5) Kwv Roodeberg 6x750 2022	1				Return
6) Annabelle Cuvee Rose Petillant	1				Return
7) 4(6x24x250					
8) Annabelle Cuvee Blanc Petillant	1				Return
9) 4(6x24x250					
10) Annabelle Cuvee Rose 6x750+	1				Return
11) neck					
12) BuFFelsFontean and Kola 12x750		1			Damage
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER 2					
TOTAL					

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

CHECKED ON RECEIPT BY: Nkuzi 4 DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Sharen Sadapal

From: Jaen-Marie Willemse
Sent: Wednesday, 05 March 2025 12:09
To: Sharen Sadapal
Cc: Dawn Naidoo
Subject: RE: 1913015

Hi Sharen

Credit has been done.

AR Cash Journal

Bank: FB - First National Bank - Mall of Africa (250 655) Currency: R
Posting financial month/year: 03/2025

Operator name: JEANMW
Posting GL period/year: 03/2025

Journal number 2
Payment run number:

Customer	Customer name	Br	Transaction	Reference check	Payment date	Adj Amount	Invoice balance	Invoice no
SPA082	SPAR - SOUTH RAND DS		HN Adjustments	LOOSE UNIT	05/03/2025	-30.83	9,571.69	1913015
	Ledger code: 0402-MOF-HH-000							
	Notes: DAMAGED APP TONY MARCH 2025							

Thanks

Jaen-Marie Willemse
Debtors Clerk

HALEWOOD
SOUTH AFRICA

+27 (11) 746 4218 / 4200
JaenMarie@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

From: Sharen Sadapal <Sharen.Sadapal@halewood.co.za>
Sent: Wednesday, 05 March 2025 11:28
To: Jaen-Marie Willemse <JaenMarie@halewood.co.za>
Cc: Dawn Naidoo <Dawn.naidoo@halewood.co.za>
Subject: 1913015

Hi Jaen,

Please find attached paperwork, customer returned 1 defective bottle.
Unable to process credit, SKU is sold in cases.

Bottle missing cap.

1x 750ml buffelsfontein brandewyn/kola RTD NRB 660ML.

Regards,

HALEWOOD
SOUTH AFRICA

Sharen Sadapal
Depot Manager - HN

Sharen.Sadapal@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 947329

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: VOLKSRUST TOPS 80257.
(Retailer)

In respect of your Invoice Nos. 1911305

DATE: 03/08/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
01	750ml	Buffelfontein				
		Brandewyn & Kola.				Damage

R

Lele Fcw 603 fs
Representative

SPAR Retailer

FASTPRINT