

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number 1798/CO1887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 03/04/2025

at: 11:42.03

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZNLA/ILM/022306140014

Shipping Instructions:



1922229
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
TOP515	SYS-1198719	80079	HN	2005660	DSM	02/04/25	03/04/25	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	4	0	HN	360.87	360.87
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HN	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HN	360.87	1,082.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87

HALEWOOD DEBRIEFED

DATE:
TIME:

HALEWOOD

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 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: TOPS BALLITO (80079)
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 22 SANDRA ROAD
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ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HN	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HN	330.43	330.43

RECOND PUL FRUIT SWEET
03/04/25

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	8,135.05
VAT	ZAR	1,220.24
TOTAL	ZAR	9,355.29

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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 BRANCH CODE: 240129
 REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/04/2025

at: 11:42.03

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

DELIVER TO: TOPS BALLITO (80079)
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 KZNLA/ILM/022306140014

Shipping Instructions:



192229
Tax Invoice

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

22	0
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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	8,135.05
VAT	ZAR	1,220.24
TOTAL	ZAR	9,355.29

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Printed on: 03/04/2025

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INVOICE TO: SPAR - KWAZULU NATAL
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CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HN	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HN	360.87	1,082.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
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ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87

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 - CR70233 2025-04-13 10:23:30

LOAD SHEET Reference - LSID 4055, DATE Delivered - 2025-04-11

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
HG697FS FUSO FN25-270 FC (C 16 M. MPHAPHULI

Reason for Credit: **Client Returned**

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: TOP515

Doc. Date: 2025-04-03 **Doc. Ref:** H001922229 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9355.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		3
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		1
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		W5	Client Returned		1
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		3
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY & W/MELON RT	CS		W5	Client Returned		1
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		W5	Client Returned		3
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300	CS		W5	Client Returned		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS		W5	Client Returned		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		W5	Client Returned		1
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING COCKTAIL POU	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W5	Client Returned		1
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001922229 (16 Product Type)							22

Authorized by: _____
[date]

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

7665

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: TOPS BALUTO

DATE 14-04-25

Ref No: 1922229

Stock Credit N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CUSTOMER RETURNED		

Account No: TOPSIS

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4190315707

PAR GROUP2LTD NATAL
O BOX 371
CUNT EDGEcombe
300
32 946 1536

TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZNLA/ILM/022306140014

15 SYS-1198719 HN 80836546 DSM 15/04/25 80204031

ELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @985.05	985.05-
ELKOL24X275	3.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%	1082.61-
APGBS27524T	1.000CARIBBEAN TWIST PEACH PARDISE RT360.87275ML @ 5%	360.87-
GBS27524T	3.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	1082.61-
LT27524T	1.000CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML	360.87-
RAWAT275ML	1.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML	360.87-
SRASPR275ML	3.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML	1082.61-
OSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN COCKTA260.87CH 300ML	260.87-
ARG30012S	1.000ORIGINAL ICE MARGARITA COCKTAIL 260.87300ML @ 5%	260.87-
OJITO4X2LTR	1.000ORIGINAL ICE MOJITO COCKTAIL 4 X371.74LTR	371.74-
INA4X2LTR	1.000ORIGINAL ICE PINA COLADA COCKTAI371.74BOX 2LTR	371.74-
SLING30012S	1.000ORIGINAL ICE SINGAPORE SLING COC260.87POUCH 300ML	260.87-
TRAW30012S	1.000ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5%	260.87-
TRAW4X2LTR	1.000ORIG ICE STRAWBERRY DAIQUIRI COC371.744 X BOX 2LTR	371.74-
EACH	1.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	330.43-
TRAWBERRY	1.000SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3%	330.43-

REJECTED ORDER
REF INV 1922229
REF GRN 7666

22.000- 8135.05-
1220.24-
9355.29-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3808

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

DRIVER NAME M. PANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>LOSS</u>	VEHICLE REG No:	<u>Her/697FS</u>
CUSTOMER	<u>Vols Valtio</u>	DATE RECEIVED	<u>13/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>WUFFELSTONKIN B Pk + nrb</u>	<u>3</u>				<u>Cl. em</u>
2) <u>WUFFELSTONKIN BOML</u>	<u>1</u>				<u>Returned</u>
3) <u>CTWIST Xoch. nrb</u>	<u>1</u>				<u>HS (Per</u>
4) <u>CTWIST (Vina Cold) nrb/LITE</u>	<u>1</u>				<u>T HEMB SA</u>
5) <u>CTWIST VINA nrb</u>	<u>3</u>				
6) <u>CTWIST Strawberry w/n nrb</u>	<u>1</u>				
7) <u>DRAGON MANS FINGER nrb</u>	<u>3</u>				
8) <u>ORG ICE Strawberry Box</u>	<u>1</u>				
9) <u>ORG ICE Cosmo Punch</u>	<u>1</u>				
10) <u>ORG ICE MARGARITA Punch</u>	<u>1</u>				
11) <u>ORG ICE Mojito Boy</u>	<u>1</u>				
12) <u>ORG Pine Colada Boy</u>	<u>1</u>				
13) <u>ORG Singapore Punch</u>	<u>1</u>				
14) <u>ORG Strawberry</u>	<u>1</u>				
15) <u>SKINNY DIRT nrb</u>	<u>1</u>				
16) <u>SKINNY VINA STRAW nrb</u>	<u>1</u>				
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

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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

7666

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: TOPS BALCITO

DATE 14-04-25

Ref No: 1922229

Stock Credit N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CUSTOMER RETURNED		

Account No: TOPSIS

CIN 80204031

Trip Sheet No:

Returned by:

Recieved by: