

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1998/001887/07
 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: 09/04/2025

at: 11:29.14

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:



1923586
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1199816	80079	HN	2007271	DSM	09/04/25	09/04/25	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HN	330.43	330.43
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	1	HN	219.13	219.13
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	219.13	219.13
<p><i>RECEIVED FULL INVOICE STOCK</i></p> <p><i>14/04/25</i></p> <p><i>[Signature]</i></p> <p>HALEWOOD</p>							

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 15 2

SUB-TOTAL	ZAR	5,846.95
VAT	ZAR	877.03
TOTAL	ZAR	6,723.98

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.

HALEWOOD

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INVOICE TO: SPAR - KWAZULU NATAL
 SPAR GROUP LTD
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 MOUNT EDGECOMBE
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DELIVER TO: TOPS BALLITO (80079)
 SHOP NO 18
 BALVISTA SHOPPING CENTRE
 22 SANDRA ROAD
 KZNLA/ILM/022308140014

Shipping Instructions:



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Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA 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	2	0	HN	360.87	721.74
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
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HN	434.78	434.78
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HN	330.43	330.43

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 REFERENCE: SPA046

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025
 at: 11:29.14

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:

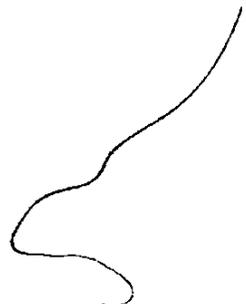


1923586
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1199816	80079	HN	2007271	DSM	09/04/25	09/04/25	30 Days	DU2	4190315707

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DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HN	360.87	721.74
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ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HN	434.78	434.78
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74
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HALEWOOD



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Halewood International South Africa (Pty) Ltd 1/25 Halewood South Africa
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BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 09/04/2025

at: 11:29.14

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:



1923586
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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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: _____

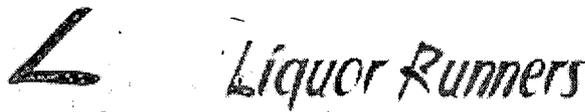
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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	5,846.95
VAT	ZAR	877.03
TOTAL	ZAR	6,723.98



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71427

2025-04-13 09:57:49

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

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
 HGH697FS 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: 2025-04-09 **Doc. Ref:** H001923586 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6723.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		3
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		1
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		2
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
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1
HRSSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		W5	Client Returned		1
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43%	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
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		1
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001923586 (14 Product Type) **17**

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

7663

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: TOPS BALLITO

DATE 14-04-25

Ref No: 1923586

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICES		
CUSTOMER RETURNED		

Account No: TOP SIS

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3805

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

DRIVER NAME M. PANSZ A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4055</u>	VEHICLE REG No:	<u>Y641617FS</u>
CUSTOMER	<u>Tob's at Slat Balto</u>	DATE RECEIVED	<u>13/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BUFFALO FORTIA BRAND DRINK	3				Client
2) C.T.W. ST VINA COLADA	1				Returned
3) C.T.W. ST STRAWBERRY WATER	1				no sheet
4) DEADMAN'S FINGER BOTTLE	2				45 per
5) ORIGINAL ICE MARGARITA	1				THemba
6) ORIGINAL ICE MARGARITA COCKTAIL	1				
7) ORIGINAL ICE VINA COLADA	1				
8) ORIGINAL STRAWBERRY	1				
9) RED SEA ENERGY	1				
10) RED SEA ENERGY	1				
11) SKINNY DVA KENT VINA COLADA	1				
12) SKINNY DVA STRAWBERRY	1				
13) WHITELY BILGIN 750	1				
14) WHITELY KASH 750 ml	1				
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: _____	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

7663

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: TOPS BALLITO

DATE: 14-04-25

Ref No: 1923586

Stock Credit

<input checked="" type="checkbox"/>	<input type="checkbox"/>
Y	N

DESCRIPTION	QTY	REASON
<u>CREDIT FULL INVOICE</u>		
<u>CUSTOMER RETURNED</u>		

Account No: TOP SIS

C/N 80204029
Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4190315707

PAR GROUPZLTD NATAL

O BOX 371
OUNT EDGECOMBE

300
32 946 1536

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

15 SYS-1199816 HN 80836544 DSM 15/04/25 80204029

ELKOL24X275	3.000	BUFFELSFONTEIN BRANDEWYN & KOLA	360.87B	275ML @ 5%	1082.61-
LT27524T	1.000	CARIBBEAN TWIST PINA COLADA LITE	360.87RB	275ML	360.87-
RAWAT275ML	1.000	CARIBBEAN TWIST STRAWBERRY & W/M	360.87TD	NRB 275ML	360.87-
SRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R	360.87	NRB 275ML	721.74-
ARG30012S	1.000	ORIGINAL ICE MARGARITA COCKTAIL	260.87	300ML @ 5%	260.87-
OJITO4X2LTR	1.000	ORIGINAL ICE MOJITO COCKTAIL 4 X	371.74	LTR	371.74-
INA4X2LTR	1.000	ORIGINAL ICE PINA COLADA COCKTAIL	371.74	BOX 2LTR	371.74-
TRAW30012S	1.000	ORIGINAL ICE STRAWBERRY COCKTAIL	260.87	300ML @ 5%	260.87-
GY440MLTD	1.000	RED SQ VODKA ENERGY 440ML @ 5.4%	434.78		434.78-
DKA20012S	1.000	RED SQUARE VODKA 200ML @ 43%	521.74		521.74-
EACH	1.000	SKINNY DIVA PEACH PUNCH RTD NRB	330.43	@ 3%	330.43-
TRAWBERRY	1.000	SKINNY DIVA STRAWBERRY SWIRL RTD	330.43	75ML @ 3%	330.43-
GINRB750	1.000	WHITLEY NEILL GIN RASPBERRY 750M	219.13		219.13-
LEYNEILLGIN-11-	WHITLEY NEILL GIN 750ML @ 43%	219.13			219.13-

REJECTED ORDER
REF INV 1923586
REF GRN 7663

17.000-

5846.95-

877.03-

6723.98-

TERMS : 30 Days