

# 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 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: 13:55:56

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:



1923685  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1199839	80079	HN	2007325	DSM	09/04/25	09/04/25	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
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

*RECEIVED FULL INVOICE 57050*

**HALEWOOD**

*14/04/25*

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

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.

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

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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

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1923685  
 Supplier Copy  
 Tax Invoice

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# HALEWOOD

17

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VAT Reg No: 4590177624

PO BOX 2132  
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1923685  
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 Tax Invoice**

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

15 2

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

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 \_\_\_\_\_



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR71561 2025-04-13 10:07:13**

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: H001923685 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 2	CS		W5	Client Returned		3
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		1
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY WMELON RTD	CS		W5	Client Returned		1
HDMFRSRASPR27	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	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
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4	CS		W5	Client Returned		1
HR5VODKA20012	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: H001923685 (14 Product Type) 17**

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

[date]

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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

7664

Credit: TOPS BALLITO

DATE 14-04-25

Ref No: 1923685

Stock Credit

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CUSTOMER RETURNED		

Account No: TOPSIS

Trip Sheet No: .....

Returned by: .....

Recieved by: .....

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3806

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

DRIVER NAME M. Van Zo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4055</u>	VEHICLE REG No:	<u>HOH 697FS</u>
CUSTOMER	<u>Tops at Spine Hill</u>	DATE RECEIVED	<u>13/04/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BUFFALO Brand Va KILNAB	3				Client
2) CT V.S. King Cold Dr Red	1				Return
3) AT V.S. Steam Barrel Wagon RB	1				No Space
4) VOA Dimpas Fingers RB	2				
5) ORIGINAL ice Mpr Baita Box	1				
6) ORIGINAL ice Mpr Baita Box	1				
7) ORIGINAL ice King Cold Dr Box	1				
8) ORIGINAL ice Steam Barrel Box	1				
9) Red Sea Emerald 400ml	1				
10) Red Sea Vodka 200ml	1				
11) SKINNED VINA VERD 275	1				
12) SKINNED VINA SWEET 275	1				
13) W.H.T. L. Nail 250	1				
14) W.H.T. L. Nail 250	1				
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# HALEWOOD

SOUTH AFRICA

61 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

7664

Credit: TOPS BALLITO

DATE 14-04-25

Ref No: 1923685

Stock Credit

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CUSTOMER RETURNED		

Account No: TOPSIS

CIN 80204030

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-1199839 HN 80836545 DSM 15/04/25 80204030

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 1923685  
REF GRN 7664

17.000-

5846.95-

877.03-

6723.98-

TERMS : 30 Days