

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1298/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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: 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 18
 BALVISTA SHOPPING CENTRE
 22 SANDRA ROAD
 KZNLA/ILM/022306140014

Shipping Instructions:



1923686
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-1199840	80079	HN	2007326	DSM	09/04/25	09/04/25	30 Days	DU2	4190315707

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
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	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

HALEWOOD

Liquor Runners Durban
DEBRIEFED

DATE: _____

SIGNATURE: _____

F

HALEWOOD

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Company Registration number 1998/001887/07
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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/022308140014

Shipping Instructions:



1923686
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Tax Invoice

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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
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 STUCK
14/04/25

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	5,846.95
VAT	ZAR	877.03
TOTAL	ZAR	6,723.98

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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/022308140014

Shipping Instructions:



1923686
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HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the Halewood South Africa)
Company Registration number 1992/001887/07
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:



1923686
Tax Invoice

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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



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

15	2
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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	5,846.95
VAT	ZAR	877.03
TOTAL	ZAR	6,723.98

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR71562

2025-04-13 10:14:47

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:** H001923686 **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
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: H001923686 (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 58807

7665

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: TOPS BALLITO

DATE: 14-04-25

Ref No: 1923686

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 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-1199840 HN 80836547 DSM 15/04/25 80204032

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-
OJIT04X2LTR	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 1923686
REF GRN 7665

17.000-

5846.95-

877.03-

6723.98-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3807

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

DRIVER NAME M. P. ZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4055</u>	VEHICLE REG No:	<u>HAH 69755</u>
CUSTOMER	<u>TOPS FT Shop Valtio</u>	DATE RECEIVED	<u>13/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Buffloston Rein <u>Handlow/Kola</u>	3				<u>Chion</u>
2) <u>STW. S. VINA Colada RB</u>	1				<u>Returned</u>
3) <u>STW. ST STRAWB on RB</u>	1				<u>no space</u>
4) <u>W. Adams Finger Kofu RB</u>	2				<u>FS Per</u>
5) <u>Original ice V. G. B. Vouch</u>	1				<u>1 Member</u>
6) <u>Original ice M. S. to Box</u>	1				
7) <u>Original ice V. G. B. Box</u>	1				
8) <u>Original ice STRAWBERRY Vouch</u>	1				
9) <u>W. D. S. Energy 400ml</u>	1				
10) <u>W. D. S. Zoom</u>	1				
11) <u>Skinn / D. V. Vouch RB</u>	1				
12) <u>Skinn / D. V. STRAWBERRY</u>	1				
13) <u>W. T. Y. Kofu 750 ml</u>	1				
14) <u>W. T. Y. Kofu 750</u>	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: <u>[Signature]</u>	DRIVER: _____
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

7665

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: TOPS BULLITO

DATE 14-04-25

Ref No: 1923686

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FINE INVOICE		
CUSTOMER RETURNED		

Account No: TOPSIS

C/N 80204032
Trip Sheet No:

Returned by:

Recieved by: