HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DEBRIEFED

Printed on: 08/10/2024
at: 11:45.04

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

DELIVER TO: TOP @ DE FRANCAS (10978)
LADYSMITH
82 FRANCIS ROAD

KZNLA/UTK02/0411140313

Shipping Instructions:

1872753
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP420	10978	10978	HN	1953654	CV	07/10/24	08/10/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5 —5	0	HN	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	322.87	645.74
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88

HALEWOOD

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: mpumelelo (NAME)
SIGNATURE: M.Q
DATE: 14/10/24 GRV No: 67984
IN THE EVENT OF QUERIES OUR CLAIM No:s
REF ...

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BENONI 1500
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TEL: +27 11 746 4200
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VAT Reg No: 4590177624

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A/C NO: 62889748368
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TOP420	10978	10978	HN	1953654	CV	07/10/24	08/10/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	4	0	HN	1,043.48	4,173.92
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
		0	30	0			

HALEWOOD

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: Mpumelelo (NAME)
SIGNATURE: MQ
DATE: 14/10/24 GRV No: 57983
IN THE EVENT OF QUERIES OUR CLAIM No's
REFER

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

SUBTOTAL	ZAR	14,051.86
VAT	ZAR	2,107.76
TOTAL	ZAR	16,159.62

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5868
TEL: +27 11 422 5860/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7033

Credit: Tops De Francas

DATE: 15/10/2024

Ref No: 1872753

Stock Credit Y N ✓

DESCRIPTION	QTY	REASON
Dead man's fingers		(Sho01)
Rattlesnake RTR		
Rum 24x275ml	5xcases.	
No Stock / short dated	Stock.	

C/N 80197818

Account No: TOP 420

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 958399

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: De Froncas Tops 10978
(Retailer)

In respect of your Invoice Nos. 1872753

DATE: 14-10-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
5case	24x275ml	Dead rattlesnake	1717-40	1975	01	Short deliver

R 1975 01

FASTPRINT

KHELHA FSR 812 FS
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1775

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1327	VEHICLE REG No:	FSR 812 FS

CUSTOMER	

DATE RECEIVED	14-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Dr Francis (Hazelwood)					
2) Bad Man's Finger Rattlesnake 275	5				
3)					No Stock
4)					H001872753
5) Spoton Bistore (SKIP)					
6) CRATE WITH BTLS	1				
7)					Empties
8)					IN1387852511
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: Johan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Your Vat No. : 4890245212

SPAR GROUPZLTD NATAL	TOP @ DE FRANCAS (10978)
	LADYSMITH
PO BOX 371	82 FRANCIS ROAD
MOUNT EDGECOMBE	
4300	KZNLA/UTK/02/0411140313
036 631 0970	

TOP420 10978 HN 80830291 CV 15/10/24 80197818

DMFRSRASPR275ML 5.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1717.40-
no stock, short dated stock.

invoice no. 1872753
grn. 7033

5.000-	1717.40-
	257.61-
	1975.01-
TERMS :	30 Days