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
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

Printed on: 05/02/2025
at: 12:11.50

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

DELIVER TO: CHARLIES TOPS (11179)
KING EDWARD STREET
SHOP 9
DUNDEE

KZNLA/UMZ/02/0411142483

Shipping Instructions:

1908500
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA036	11179	11179	HN	1991451	NR	05/02/25	05/02/25	30 Days	NE	4930191996

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14

SHORT.

HALEWOOD

TOPS AT CHARLIES
NAME OF DRIVER: ~~NZAMA~~ VUSI
SURNAME OF DRIVER: NZAMA
DATE: 13/2/25 TIME: 12:14
REG. No. OF VEHICLE: FTR 009 FS
INV/CLAIM No: 992224

TOPS AT [illegible] DEE)
GOODS RECEIVED BY: NEVASI (Name)
SIGNATURE:
DATE: 13/2/25 647
In the event of [illegible]
992224

Liquor Runners Durban
DEBRIEFED
Signed

Th

HALEWOOD
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA036	11179	11179	HN	1991451	NR	05/02/25	05/02/25	30 Days	NE	4930191996

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HN	365.22	730.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HN	360.87	721.74
			17	0			

TOPS AT CHARLIES SPAR (DUNDEE)
A/C No. 11179
GOODS RECEIVED BY: NECA3 II (Name)
SIGNATURE:
DATE: 13/2/25 GRV No: 647
In the event of ...
992224

HALEWOOD

TOPS AT CHARLIES
NAME OF DRIVER: VUSI
SURNAME OF DRIVER: N2111
DATE: 13/2/25 TIME: 12:14
REG. No. OF VEHICLE: FTR009FJ
INV/CLAIM No:

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

SUB-TOTAL	ZAR	6,255.69
VAT	ZAR	938.35
TOTAL	ZAR	7,194.04

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1229

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

DRIVER NAME Vusi.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3218	VEHICLE REG No: F1 R 009 FS

CUSTOMER		DATE RECEIVED	14-02-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) TOPS CHARLIES (HALEWOOD)					
2) CARIBBEAN Twist Pina Colada	2				No Stock
3)					H001908500
4)					
5) BROWNS NORTH (ORC)					
6) J.D Brown Petra 1LT	1				Over Stocked
7)					KIA12846029
8)					
9) Nd Dundee (ORC)					
10) JC Red SPARK N/ALC750		6			UPLIFT
11)					
12) Lendee CELLARS (SHP)					
13) Crates With bottle	51				Empties Yet
14)					IN1616S2SH
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; ______

Your Vat No. : 4930191996

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
034 212 2143

CHARLIES TOPS (11179)
KING EDWARD STREET
SHOP 9
DUNDEE

KZNLA/UMZ/02/0411142483

CHA036 11179 HN 80834926 NR 17/02/25 80202418

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-
short received, warehouse to investigate
invoice no. 1908500
grn. 7428

2.000- 759.14-

113.87-

873.01-

TERMS : 30 Days

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

7428

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: CHARLES TOPS

DATE: 14-02-25

Ref No: 190FS00

Stock Credit Y N

DESCRIPTION	QTY	REASON
C/WS7 PINA COLADA 440ml	2	(DOS)
		(403) *
		(SHO17) *
Short Received		
NOT DELIVERED		(No stock) (Damages)
		Gadaf

CIN PO2024/8

Account No: CHA 036

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT DROP SHIPMENT 0552224

SPAR

TOPS AT CHARLIES

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)

NAME OF DRIVER: VUSI

SURNAME OF DRIVER: NZAMA

Please credit our Drop Shipment Account in respect of this claim.

DATE: 13/2/25 TIME: 12:14

by: CHARLIES TOPS (Retailer)

REG. No. OF VEHICLE: FTR 009 FS

In respect of your Invoice Nos. 1908SV00 CLAIM No:

DATE: 13/2/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 CASES	440ml X24	C/T PINA COLADA		759	14	SHORT
		RTD CAN 440ml				
				113	87	
			R	873	01	

FASTPRINT

JAMA FTR009FS

Representative

SPAR Retailer