

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (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

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: 27/03/2025
 at: 15:11.05

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
 SHOP 16
 CNR MARINE DRIVE & EAST STREET
 SHELLY BEACH
 KZNLA/UGU/20200002

Shipping Instructions:



1920634
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| SHE028 | 80383 | 80383 | HN | 2004161 | ST | 27/03/25 | 27/03/25 | 30 Days | SC1 | 4530292608 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| HBDRL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | CS | 2 | 0 | HN | 160.87 | 321.74 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 521.74 | 521.74 |
| BELGRAVPINGIN200ML | BELGRAVIA PINK GIN 200ML @ 30% | CS | 1 | 0 | HN | 434.78 | 434.78 |

HALEWOOD

Shelly Beach Tops
 Store Code: 80383

GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 01/04/25 GRV No: 7050
 In the event of queries our claim no/s
 refer/s

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

T

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|-----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS | 5 | 0 | HN | 360.87 | 1,804.35 |
| CTP/APGBS27524T | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | CS | 3 | 0 | HN | 360.87 | 1,082.61 |
| CTP/APLDAQ27524 | CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML | CS | 2 | 0 | HN | 360.87 | 721.74 |
| CTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | CS | 5 | 0 | HN | 360.87 | 1,804.35 |
| CTPCLT27524T | CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML | CS | 3 | 0 | HN | 360.87 | 1,082.61 |
| CTSTRAWAT 275ML | CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML | CS | 3 | 0 | HN | 360.87 | 1,082.61 |
| CTT/PUNCH24275 | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5% | CS | 3 | 0 | HN | 360.87 | 1,082.61 |
| CTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HN | 913.04 | 913.04 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% | CS | 2 | 0 | HN | 421.74 | 843.48 |
| GELSTSOD276ML | GELSTON LIME & SODA RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 400.00 | 400.00 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML | CS | 1 | 0 | HN | 260.87 | 260.87 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HN | 260.87 | 260.87 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HN | 260.87 | 260.87 |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML | CS | 1 | 0 | HN | 260.87 | 260.87 |
| 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 | 3 | 0 | HN | 434.78 | 1,304.34 |

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Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1978/001397/07
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| SHE028 | 80383 | 80383 | HN | 2004161 | ST | 27/03/25 | 27/03/25 | 30 Days | SC1 | 4530292608 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---|------|-------|---------|----|------------|------------|
| SKCOOK/CRE750 | SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5% | CS | 1 | 0 | HN | 660.87 | 660.87 |
| SKDSTRAWBERRY | SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3% | CS | 3 | 0 | HN | 330.43 | 991.29 |
| SKDPEACH | SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3% | CS | 3 | 0 | HN | 330.43 | 991.29 |
| ORISTRAW30012S | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HN | 260.87 | 260.87 |

Shelly Beach Tops
 Store Code: 80383
 (Name)
 GOODS RECEIVED
 SIGNATURE: *[Signature]*
 DATE: 01/04/25
 In the event of queries our claims refer to

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 48 0

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 | 17,608.67 |
| VAT | ZAR | 2,641.28 |
| TOTAL | ZAR | 20,249.95 |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56878

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

DRIVER NAME Mlambo

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)
 LOAD SHEET No: 3891 VEHICLE REG No: HR 32 2D GP

CUSTOMER _____ DATE RECEIVED 1-04-25

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|----------|-------|------------------------|------------------------|-----------------------|
| | Cases | Units | | | |
| 1) Kocksister 750 | 2 | | | | Not ordered |
| 2) Kocksister 750 | | 9 | | | Not ordered |
| 3) Surf Berry twist 440 | 2 | | | | Return due to leakage |
| 4) | | | | | they take 1 |
| 5) Jamson 50ml PC | | 1 | | | Damage from the truck |
| 6) Jamson 750 Caskmate | | 1 | | | MO cab Nothing |
| 7) Sky vodka 375 | | | | | Not ordered |
| 8) | | | | | order Duplicate |
| 9) Sky Vodka 375 | 1 | | | | 1 Short |
| 10) Billiato | | 6 | | | Cross Pick |
| 11) Deadman's 275 Rattleshake | 2 | | | | Duplicate |
| 12) | | | | | Duplicate |
| 13) BUEFFS BRAWYN 660ml | 1 | | | | Duplicate |
| 14) Carib twist Pina 275 | 2 | | | | Duplicate |
| 15) Carib twist Pina lite 275 | 1 | | | | Duplicate |
| 16) Carib twist Stw 275 | 2 | | | | Duplicate |
| 17) Carib twist tropi Punch 275 | 2 | | | | Duplicate |
| 18) Dead man Figner Rattle 275 | 2 | | | | Duplicate |
| 19) ORIGINAL Ice Pina 275 ^{4x80ml} island | 1 | | | | Duplicate |
| 20) Sidekick Cream 750ml | 1 | | | | Duplicate |
| PALET CONTROL: GKN BLUE (Z.#1) | | | | | Duplicate |
| OTHER | | | | | F |
| TOTAL | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Thembon DRIVER: 

TIME COMPLETED: 21:40 PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56888

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

DRIVER NAME Mlambo

| | |
|--|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3891</u> | VEHICLE REG No: <u>HR 32 ZD GP</u> |

| | |
|----------|------------------------------|
| CUSTOMER | DATE RECEIVED <u>1-04-25</u> |
|----------|------------------------------|

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | | Cases | Units | | | |
| 1) | 5 Yrs Totcup | 1 | | | | |
| 2) | Dead Man's finger (440ml) | 3 | | | | |
| 3) | RQ Energy nee (675ml) | 3 | | | | not ordered |
| 4) | Pelgravia London Dry (750ml) | 1 | | | | |
| 5) | | | | | | |
| 6) | | | | | | |
| 7) | | | | | | |
| 8) | | | | | | |
| 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: <u>Themba</u> | DRIVER:  |
| TIME COMPLETED: <u>21:15</u> | PAGE: _____ |

LIQUOR RUNNERS

Durban

Nº 56889

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

DRIVER NAME Mlambo

| | |
|--|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3691</u> | VEHICLE REG NO: <u>HR 32 7D GP</u> |

| | |
|----------|-------------------------------|
| CUSTOMER | DATE RECEIVED <u>02-04-25</u> |
|----------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Jameson STD (2x50ml) | | 1PK | NOT | ORDER | Stock (PRI 1547410) |
| 2) | | | | | |
| 3) Smirnoff Ice 1.5L (500ml) | 2 | | Leaking | Quantity | (INV 0045588D) |
| 4) Smirnoff's Whip black (500ml) | | 60 | Short Delivered | D/C | (INV-20491510) |
| 5) Sky Vodka 375ml | | 11 | NOT ORDERED | | (INV 151560CAM) |
| 6) | | | | | |
| 7) Buffelsfontein Brandst 40% (400) | 4 | | NO STOCK | in 1/4 | (H001919280) |
| 8) | | | | | |
| 9) Full Invoice Returned | | | NOT ORDERED | | (H001919669) |
| 10) | | | | | |
| 11) Hall & Brum Dry Lemon (200ml) | 2 | | NO STOCK | IN 1/4 | (H001920636) |
| 12) | | | | | |
| 13) Jameson Cockmate 750ml | | 1 | D/C | | (Pri 1547403) |
| 14) | | | | | |
| 15) Galliano (750ml) | | 6 | NOT ORDERED | | (INV 00280392) |
| 16) | | | | | |
| 17) Knocksichov 750ml | 2 | | | | Upliftment |
| 18) K | | | | | |
| 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>Sousiso</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ |

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.irsaco.za

REQUEST FOR CREDIT - CR68374 2025-04-02 09:11:58

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: SHE028

Doc. Date: 2025-03-27 **Doc. Ref:** H001920634 **GRV:** 7050

Credit Type: Part Credit **Invoice Amt:** R 20250

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|---|------|----------|-------------|--------------------|-------|-----|
| HHBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ | CS | | NS | No Stock in Wareho | | 2 |

Total Number of Items to be credited on Document Ref: H001920634 (1 Product Type) **2**

Authorized by: _____
[date]

Your Vat No. : 4530292608

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 315 7990

SHELLY BEACH - TOPS (80383)
SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH

KZNLA/UGU/20200002

SHE028 80383 HN 80836182 ST 02/04/25 80203673

HBDRYL24X200 2.000HALL & BRAM DRY LEMON WATER CAN 160.87@ 0% 321.74-
damages, not loaded.
invoice no. 1920634
grn. 7731

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

