HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001687/07
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: 23/10/2024
at: 11:34.06

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

Sent Back Duplicated Invoice

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE

KZNLA/AMJ/02/1412160001

Shipping Instructions:

1877446
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	80410	80410	HN	1958640	CV	22/10/24	23/10/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HN	330.43	330.43
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	4	HN	173.91	695.64
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	343.48	343.48
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
			15	4			

* RECEIVED FULL INVOICE * 30/10/24

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

SUB-TOTAL	ZAR	9,303.47
VAT	ZAR	1,395.51
TOTAL	ZAR	10,698.98

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

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(80410)
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SHOP 1 NEWCASTLE CROSSING
NEWCASTLE

KZNLA/AMJ/02/1412160001

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1877446
Tax Invoice

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BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	343.48	343.48
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	15	4			

SUB-TOTAL	ZAR	9,303.47
VAT	ZAR	1,395.51
TOTAL	ZAR	10,698.98

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.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51262

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1540	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Pink 750ml	2			NOT Ordered	
2) House of bongo (4x250ml)	2				
3) House of bongo Rose (4x250)	2				
4) Pineapple A Daiquiri (440ml	1				
5) Deadman's finger can (440ml)	1				
6) Red SQ Vodka lime 750ml	1				
7) Buffelsfontein & Kola NRB 275ml	1				
8) Buffelsfontein & Boeren kola	1				
9) NRB 275ml					
10) Samuels Gelstone NRB 275	2				
11) Buffelsfontein & Kola can (440)	1				
12) Hasenmache Gold NRB 275ml	1				
13) Caribbean TST Tropical Punc 275ml	1				
14) Deadman's finger 750ml	1				
15) Belgravia London Gin 200ml	1				
16)					
17) Scottish leader Original 750	3			EXTRA STOCK	
18) Emerson STD 750ml	1			NOT ordered	
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

Duplicate Order

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1889

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1540	VEHICLE REG No:	HXD 195 FS

CUSTOMER	

DATE RECEIVED	29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice returned			NOT ordered		as Per Customer
2)					PR11517417
3)					
4) Gelston Apple Spritz	1		Short delivered		at the customer
5)					H0018774427
6)					
7) Full invoice Returned			NOT ordered		as Per Customer
8)					H0018774446
9)					
10) Full invoice Returned			NOT odered		as Per Customer
11)					H0018755597
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26177 2024-10-29 22:43:18

LOAD SHEET Reference - LSID 1540, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR NEWCASTLE C

Brief Description of Credit:

Principal Customer Code: CRO015

Doc. Date: 2024-10-23 **Doc. Ref:** H001877446 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10699

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W2	Not Ordered / Dupl		1
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W2	Not Ordered / Dupl		1
HDMFCUBALIB44	DEAD MAN`S FINGERS CUBA LIBRE COLA RUM 24	CS		W2	Not Ordered / Dupl		1
HDMFDARKRUM7	DEAD MAN`S FINGERS DARK RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		4
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W2	Not Ordered / Dupl		1
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		W2	Not Ordered / Dupl		1
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W2	Not Ordered / Dupl		2
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W2	Not Ordered / Dupl		2
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001877446 (14 Product Type) 19

Authorized by:____________________

[date]

Your Vat No. : 4890292313

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
034 312 2300

TOPS @ SPAR - NEWCASTLE CORNER (80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE

KZNLA/AMJ/02/1412160001

CRO015 80410 HN 80831124 CV 30/10/24 80198629

HOBBLANCNTARC250	2.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48		2086.96-
HOBROSENECTARC2502.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48			2086.96-
BUFFELKOLBOEP275	1.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43		330.43-
GELSTAPP275ML	1.000GELSTON APPLE SPRITZ 378.26		378.26-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML 400.00			400.00-
BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43% 513.04		513.04-
DMFDARKRUM750ML	4.000DEAD MAN'S FINGERS DARK RUM 1 X 173.91		695.64-
RSVODLIME750ML	1.00-RED SQ FLAVOURED VODKA LIME 750M594.79		594.79-
CTT/PUNCH24275	1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48		343.48-
DMFCUBALIB440ML	1.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00	24 X 440ML	400.00-
BUFFELKOL24X275	1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43		330.43-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00		400.00-
HASENRACHE275ML	1.000HASENRACHE HERBAL LIQUEUR RTD 343.48		343.48-
CTPINEAPPLE440ML	1.000C/TWIST PINEAPPLE 440ML 400.00		400.00-

duplicate order.
invoice no. 1877446
grn. 7203

19.000- 9303.47-

1395.51-

10698.98-

TERMS : 30 Days

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

7203

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops @ Spar Newcastle

DATE: 30/10/2024

Ref No: 1877 446

Stock Credit: Y ☑ N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		
		Gadaf?O

Account No: CR0015

Trip Sheet No:

Returned by:

Recieved by: