

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd. 25-10-2000-1 South Africa
Company Registration Number: 1995/01488/202
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NQU002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024

at: 14:05:31

INVOICE TO: ZIBAMTHETHWA
NQUMUNGANA LIQUOR STORE(NT)
ZIBAMTHETHWA
NDAYA AREA RESERVE NO : 10 C/O
INKOSI
JM MKHANAZI ESIKHWANI TOWNSHI
3900

DELIVER TO: NQUMUNGANA LIQUOR STORE(NT)
NDAYA AREA RESERVE NO: 10 C/O
INKOSI
JM MKHANAZI ESIKHWANI TOWNSHI
RICHARDS BAY
KZNLAUTG/02/2508140018

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NQU002	T-Luvuyo		HN	1978989	LAX	19/12/24	23/12/24	PREPAID	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML LOVUYO TO COLLECT	CS	1	0	HN	0.00	0.00

HALEWOOD

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

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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International and South Africa (Pty) Ltd is a Halenwood South Africa Company. Registration number: 1975/0015670/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NQU002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 14:05:31

INVOICE TO: ZIBA MTHETHWA
NQUMUNGANA LIQUOR STORE(NT)
ZIBA MTHETHWA
NDAYA AREA RESERVE NO : 10 C/O
INKOSI
JM MKHANAZI ESIKHWANI TOWNSHI
3900

DELIVER TO: NQUMUNGANA LIQUOR STORE(NT)
NDAYA AREA RESERVE NO: 10 C/O
INKOSI
JM MKHANAZI ESIKHWANI TOWNSHI
RICHARDS BAY
KZNLAUTG/022508140018

Shipping Instructions:



1897489

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NQU002	T-Luvuyo		HN	1978989	LAX	19/12/24	23/12/24	PREPAID	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML LOVUYO TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
			1	0			
SUB-TOTAL					ZAR	0.00	
VAT					ZAR	0.00	
TOTAL					ZAR	0.00	

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.

Your Vat No. :

ZIBAUMTHETHWAQUOR STORE (NT) NOUMUNGANA LIQUOR STORE (NT)
NDAYA AREA RESERVE NO: 10 C/O INKOSI NDAYA AREA RESERVE NO: 10 C/O INKOSI
JM MKHANAZI ESIXHWANI TOWNSHI RICHARDS BAY

3900 KZNLA/UTG/02/2508140016
060 565 6880 3900

NQU002 T-Iuvuyo HN 80833275 LAX 31/12/24 80200770

BELGINDLEN40ML 1.000BELGRAVIA DRY LEMON CAN 440ML 0.00 0.00

LOVUYO TO COLLECT
not collected, cancelled by rep.
invoice no. 1897489
grn. 7277

1.000-

0.00
0.00
0.00

TERMS : PREPAID

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

7277

Credit: NGUMUNYANA LIQUOR STORE

DATE 30 - 12 - 24

Ref No: 1897489

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CANCELLED AS PER RSR		

Account No: NGU002

Trip Sheet No:

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P.O. Box 371
Comp. Reg. Registration Number: 1992/031837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 31/12/2024
at: 14:31:03

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

DELIVER TO:
TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP01113/0304/0F

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1978710	ST	18/12/24	31/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	4	0	HN	673.05	2,692.19

HALEWOOD

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 stated in this Waybill should be immediately notified
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 116782 PS
PRINT NAME: [Signature]
DATE: 07/12/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature]
DATE: [Signature]

SUB-TOTAL	ZAR	4,786.11
VAT	ZAR	717.91
TOTAL	ZAR	5,504.02

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 55157

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET NO: 2721	VEHICLE REG No: HRB 282 FS

CUSTOMER	DATE RECEIVED 07/04/05
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) KLV Chardonnay (EX 750)	12	NOT	2	Ordered
2) Sombere Negro				
3)				
4) Lurial Deep Black	1	EXTRA Stock		
5)				
6) Original Ice Champagne (200)	1	Smart delivered to the Customer		
7) Angeline Pinot (200)	2	Drive saw it & lost exchange		
8) Original Ice Champagne (200)	2			
9)				
10) Full Invoice returned		Customer rejected		1899046
11) Full Invoice returned		TH stock taken		1899049
12) Full Invoice returned		did not ordered		1899045
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>200552</u>	DRIVER: <u>Nyano</u>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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Liquor Runners

Durban

2938

STOCK RETURN / REQUEST FOR CREDIT

No

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

DRIVER NAME Nyandu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	2721
VEHICLE REG No:	HP 282 FS

CUSTOMER	DATE RECEIVED
	07/01/75

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
Cases	Units	Units Received Damaged
1) Klay Classic Champagne (6x12)	12	NOT ORDERED AS PER CUSTOMER and the stock is
2)		the stock is held in the W/H
3)		141142976
4) Original Ice Champagne (6x12)	1	Delivered
5) Original Ice Champagne (6x12)	2	1299413
6) Original Ice Champagne (6x12)	2	Shout and shout
7) Original Ice Champagne (6x12)	2	Shout and shout
8)		
9) Original Ice Champagne (6x12)	1	NOT ORDERED and the stock is
10)		1299405
11)		
12) Original Ice Champagne (6x12)	2	The customer was expecting the
13) Original Ice Champagne (6x12)	4	stock before (bottles sold)
14) Original Ice Champagne (6x12)	1	Sent back the stock 1299499
15) Original Ice Champagne (6x12)	2	
16)		
17) Original Ice Champagne (6x12)	2	NOT ORDERED AS PER CUSTOMER
18) Original Ice Champagne (6x12)	2	They sent back the stock
19) Original Ice Champagne (6x12)	4	1299044
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>3/10/75</u>	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:
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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 - CR48638 2025-01-07 20:20:39

LOAD SHEET Reference - LSID 2721, DATE Delivered - 2025-01-07

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

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: TOP463

Doc. Date: 2024-12-31 Doc. Ref: H001899044 GRV: F.I.R Credit Type: Credit Invoice Amt: R 5504.02

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

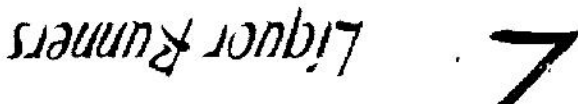
H01RCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	20	Not Ordered / Dupl		2
H01MOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	W2	Not Ordered / Dupl		2
H01STRAW8X2L	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: H001899044 (3 Product Type)

8

Authorized by: _____
[date]

[Handwritten signature]



CREDIT NOTES FOR - HALE

07/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
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Credit			
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2024-12-30	H001898369	PARK RYNIE SAVEMORE LIQUORS	R 30,020.52
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2024-12-30	H001898499	TOPS AT SPAR SMELLY BEACH	R 6,708.02
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2024-12-31	H001899044	TOPS AT SPAR CROSSING PORT EDWARD	R 5,504.02
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2024-12-31	H001899045	TOPS AT SPAR CROSSING PORT EDWARD	R 430.01
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Summary for 'Debrief Type' - Credit (4 Deliveries)			
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Part Credit			
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2024-12-31	H001899050	TOPS AT SPAR SCOTTSBURGH	R 33,226.04
------------	------------	--------------------------	-------------

2025-01-03	H001899413	SPAR TOPS RAMSGATE	R 36,475.93
------------	------------	--------------------	-------------

Summary for 'Debrief Type' - Part Credit (2 Deliveries)			
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Grand Total of all Deliveries			
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R 112,364.54

R 69,701.97

R 36,475.93

R 33,226.04

R 42,662.57

R 430.01

R 5,504.02

R 6,708.02

R 30,020.52

Invoice Amount

Customer Name

Invoice / DNote

Invoice Date

Signature:

Authorized by:

Tuesday, January 07, 2025

Your Vat No. : 4060249960

SPAR GROUP2LTD NATAL
PO BOX 371
MOUNT EDGECOMBE

TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

4300
039 311 2007

ECF01118/03046/OF

TOP463 LIGHTNING DEAL HN 80833544 ST 09/01/25 80201072

OIRCOSMOP4X2LTR 2.000ORIGINAL ICE COSMOPOLITAN BOX 4 373.915 747.83-
ORIMOJITO8X2LTR 2.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 10.00 1346.09-
ORISTRAB8X2LTR 4.000ORIGINAL ICE STRAWBERRY DAQUIRI747.83 X 10.00 2692.19-
not ordered.
invoice no. 1899044
grn. 7111

8.000-

4786.11-

717.91-

5504.02-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: *TOPS PORT SWINDS H&B*

DATE: *08/01/25*

Ref No: *1899044*

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICES		CN001
NOT ORDERED		Bad off.
		CIN 8020/072

Account No: *TOP 463*

Trip Sheet No:

Returned by: Recieved by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 100 Halewood South Africa
Company Registration Number: 192002157/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA046

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
SPAR AND TOPS AT PARKRYNIE (80665)
SHOP 1 PRESTON ROAD
CHURCH PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNE
KZN LAJUGU/20230025

Shipping Instructions:



1898369

Tax Invoice

Printed on: 30/12/2024

at: 9:34:56

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1980632	ST	27/12/24	30/12/24	30 Days	SC	4380300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	326.31	13,052.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINBLTQ275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55

ABRONS Price in voice store

08/14/25

Customer Runners Durban
DEBRIEFED

HALEWOOD
CENTRAL
AFRICA
GUESTWAS

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

SUB-TOTAL	ZAR	26,104.80
VAT	ZAR	3,915.72
TOTAL	ZAR	30,020.52

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.

HALEWOOD

SOUTH AFRICA

Manufacture & Importation of South Africa (Pty) Ltd, HALEWOOD South Africa
Company Reg & Registration Number: 1726 001637/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 9:34:56

INVOICE TO:

SPAR GROUP LTD
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO:

SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZN/LAM/QU/20230025

Shipping Instructions:



1898369

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1980632	ST	27/12/24	30/12/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	326.31	13,052.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55

HALEWOOD

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any claims against the goods received and those detailed in this Waybill should be immediately notified
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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 filling 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 unboxed
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 filling applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	26,104.80
VAT	ZAR	3,915.72
TOTAL	ZAR	30,020.52

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2940

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

DRIVER NAME *Joseph Mhloni*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 2711	VEHICLE REG No: HX1D 195 JS
--	--	---------------------	-----------------------------

CUSTOMER	DATE RECEIVED 07/01/25
----------	------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Hooch Blast Apple N88 (24x275)	Cases 4 Units	UPliftment
3) Disquitted Dubouche VS	2	Customer reject the stock and sent it back to W/H because they still got a lot of it
4)		
5)		
6)		
7)		
8) Belgavia Dry Lemon N88 275ml	40	The customer was expecting
9) Belgavia Dark Cherry N88 275ml	20	This order during Christmas
10) Belgavia Tonic N88 275ml	10	So they sent back the stock
11) Belgavia Blue Tonic N88 275ml	5	to W/H
12) Belgavia Pink Tonic N88 275ml	5	1898369
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: <i>S. Siso</i>	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:
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Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55153

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

DRIVER NAME *Appleland*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <i>AXD 195 FS</i>
LOAD SHEET No: <i>2711</i>		

CUSTOMER	DATE RECEIVED <i>07/01/25</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
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1) <i>Horch Black Apple 24x275</i>	4			Upliftment
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3) <i>Biscuit VS</i>	2			The Customer has enough stock
----------------------	---	--	--	-------------------------------

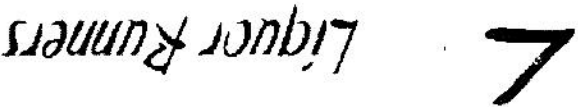
5) <i>Belgavia Dry Lemon 24x275</i>	40			Customer returned the stock because they were expecting the stock before Christmas
6) <i>Belgavia Dark Cherry 24x275</i>	20			
7) <i>Belgavia Pink 24x275</i>	5			
8) <i>Belgavia Blue Tonic 24x275</i>	5			
9) <i>Belgavia Tonic 24x275</i>	10			

10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN 10 BLUE #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <i>Shaw</i>	DRIVER: <i>M. J. J. J.</i>
TIME COMPLETED:	PAGE: PAGE:

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.lrsc.co.za>

REQUEST FOR CREDIT - CR47990 2025-01-07 21:33:37

LOAD SHEET Reference - LSID 2711, DATE Delivered - 2025-01-07

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

HXD195FS FJ26-280R (CKD) ZA 16 N.Q. ZUNGU

Reason for Credit: Client Returned

Customer Name: PARK RYNIE SAVEMOR LIQUO

Brief Description of Credit:

Principal Customer Code: SAV031

Doc. Date: 2024-12-30 Doc. Ref: H001898369 GRV:

Credit Type: Credit Invoice Amt: R 30020.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINBLT0275 BELGRAVIA BLUE TONIC NRB 275ML CS 15 Client Returned

HBELGINDCHY27 BELGRAVIA DARK CHERRY NRB 275ML CS 20 Client Returned

HBELGINDLEW27 BELGRAVIA DRY LEMON NRB 275ML CS 40 Client Returned

HBELGINPIT0275 BELGRAVIA PINK TONIC NRB 275ML CS 5 Client Returned

HBELGINTON275 BELGRAVIA TONIC NRB 275ML CS 10 Client Returned

Total Number of Items to be credited on Document Ref: H001898369 (5 Product Type)

80

Authorized by: _____

[date]

Your Vat No. : 4390300467

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER & CAINE STR
PARK RYNIE

4300
031 508 5000

KZNLA/UGO/20230025

SAV03: 80665 HN 80833543 ST 09/01/25 80201071

BELGINDLEM275ML 40.000BELGRAVIA DRY LEMON NRB 275ML 326.31 13052.40-
BELGINDCHY275ML 20.000BELGRAVIA DARK CHERRY NRB 275ML 326.31 6526.20-
BELGINTON275ML 10.000BELGRAVIA TONIC NRB 275ML 326.31 3263.10-
BELGINBLTO275ML 5.000BELGRAVIA BLUE TONIC NRB 275ML 326.31 1631.55-
BELGINPITO275ML 5.000BELGRAVIA PINK TONIC NRB 275ML 326.31 1631.55-

not ordered.

invoice no. 1898369

grn. 7110

80.000-

26104.80-

3915.72-

30020.52-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5588
TEL: +27 11 422 5507

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7110

Credit: SPAL TOPS PAIR RYN/8

DATE 08/01/25

Ref No: 1898369

Stock Credit

☒ Y ☐ N

DESCRIPTION	QTY	REASON
CREAM FINE INVOICES		(NOD01)
CUSTOMER RETURNED		

SAV031

Account No: SAV031

Trip Sheet No: C/N 80201071

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd and its Halewood South Africa Company Registered on number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 15:20:26

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
KZN/JAGU/20200002

Shipping Instructions:



1898499

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	LIGHTNING DEAL	80383	HN	1978705	ST	18/12/24	30/12/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.68
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	6	0	HN	373.92	2,243.49
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09
<i>This order was supplied to receive before Christmas</i> HALEWOOD <i>* Received per Invoice # 08/08/15</i>							

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

SUB-TOTAL	ZAR	5,833.07
VAT	ZAR	874.95
TOTAL	ZAR	6,708.02

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 56 Halewood South Africa
Company Registration Number: 1995/031637/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 15:20:26

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
KZNLAJUGU/20200002

Shipping Instructions:



1898499

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	LIGHTNING DEAL	80383	HN	1978705	ST	18/12/24	30/12/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.66
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	6	0	HN	373.92	2,243.49
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09

HALEWOOD

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 damaged or lost in transit
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: 1452182 B PRINT NAME: M. H. H. DATE: 17/12/25

SIGNATURE

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 damaged or lost in transit
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL

ZAR

5,833.07

VAT

ZAR

874.95

TOTAL

ZAR

6,708.02

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55157

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	9791
VEHICLE REG No:		H8B 282 FS	
CUSTOMER			

DATE RECEIVED	07/01/25
UPLIFTNOTE	

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) KLV Chandonnay (6x750)	12							
2) Sombrero Negro			2					Order
3)			2					not
4) Lury Deep Black			1					Extra Stock
5)								
6) Original Ice Cosmo Politan (300ml)		1						
7) Original Ice P/colack (300ml)		2						Short delivered to the customer
8) Original Ice S/colack (300ml)		2						Drive saw it on last customer
10) Full Invoice returned								
11) Full Invoice returned								
12) Full Invoice returned								Customer rejected
13)								The stock they did not ordered
14)								1899045
15)								1898499
16)								1899044
17)								
18)								
19)								
20)								

TOTAL

PALET CONTROL: GKN BLUE #1
OTHER

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

TIME COMPLETED:

CHECKED ON RECEIPT BY: S. S. S. S.

DRIVER: M. M. M.

PAGE:

PAGE:

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2938

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	2721	VEHICLE REG No:	HP 282 FS	CUSTOMER	
DATE RECEIVED		07/01/25		UPLIFTNOTE			

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	

1) Klay Classic Chardonnay (6x12)	12		NOT Ordered as per customer and the stock is back in the WH
2)			
3)			
4) Original Ice Cosmopolitan (6x12)	1		
5) Original Ice / Calada (6x12)	2		Delivered
6) Original Ice / Berry Peach (30cm)	2		1899413
7) Sombrero Tequila		2	SHOW and stock 18 PCK
8)			
9) Original Ice / Berry Daiquiri (6x12)	1		NOT Ordered and the stock is back
10)			1899045
11)			
12) Original Ice Cosmopolitan (4x12)	7		The customer was expecting the stock before Christmas so they sent back the stock 1898499
13)			
14)			
15)			
16)			
17) Original Ice Cosmopolitan (6x12)	2		NOT Ordered as per customer
18)			
19)			
20)			
PALET CONTROL: GKN BLUE #1			
OTHER			
TOTAL			

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

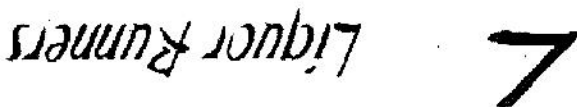
TIME COMPLETED:

PAGE:

PAGE:

DRIVER:

CHECKED ON RECEIPT BY: S. Busisa



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood [Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR48153

2025-01-07 20:21:46

LOAD SHEET Reference - LSID 2721, DATE Delivered - 2025-01-07

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

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: SHE028

Doc. Date: 2024-12-30 Doc. Ref: H001898499 GRV: F.I.R Credit Type: Credit Invoice Amt: R 6708.02

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HOIRCOSMOP4X2 ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT CS WS Client Returned 2

HORIPINA4X2LTR ORIGINAL ICE PINA COLADA BOX 4 X 2LT CS WS Client Returned 4

HORISSLING4X2L ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT CS WS Client Returned 6

HORISTRABW8X2L ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT CS WS Client Returned 2

Total Number of Items to be credited on Document Ref: H001898499 (4 Product Type)

14

[date]

Authorized by: _____

1/1

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 LIGHTNING DEAL HN 80833545 ST 09/01/25 80201073

OIRCOSMOP4X2LTR	2.000ORIGINAL ICE COSMOPOLITAN BOX 4	373.915	747.83-
ORIPINAX2LTR	4.000ORIGINAL ICE PINA COLADA BOX 4	X373.915	1495.66-
ORISSLING4X2LTR	6.000ORIGINAL ICE SINGAPORE SLING BOX	373.915T	2243.49-
ORISTRAW8X2LTR	2.000ORIGINAL ICE STRAWBERRY DAIQUIRI	747.83 X 10.00	1346.09-

14.000-

5833.07-

874.95-

6708.02-

TERMS : 30 Days

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7112

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

SHERRY BASCH TORR

Credit:

667868/

Ref No:

DATE 08/01/25

Stock Credit

~~z~~[illegible]

C/N 80201073

548 028

Account No:

Trip Sheet No.:

Returned by:..

Received by:..

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa
Company Registration Number: 1995/011152/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

A/C NO: 62889748368

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REFERENCE: SPA046

Printed on: 31/12/2024

at: 14:31:26

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP SA PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP01118/03048/OF

Shipping Instructions:



1899045

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	bo	11399	HN	1980184	ST	24/12/24	31/12/24	30 Days	SC2	4080249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT <i># RECORDED Price Increase X</i> <i>08/01/25</i>	CS	1	0	HN	373.92	373.92
HALEWOOD <i>NOT ORDERED</i>							

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

SUB-TOTAL	ZAR	373.92
VAT	ZAR	56.09
TOTAL	ZAR	430.01

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.

HALEWOOD

SOUTH AFRICA

Halewood is a national South African Physiotherapy Human Resources Africa
Company Registered in the name 1995/01169207
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 14:31:26

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 0A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP0111803048/OF

Shipping Instructions:



1899045
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	QUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	bo	11399	HN	1980184	ST	24/12/24	31/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OR1STRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT	CS	1	✓ 0	HN	373.92	373.92
HALEWOOD							

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 unboxed
No goods may be returned without 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: 1899045
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 31/12/24

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 unboxed
No goods may be returned without 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]
SIGNATURE: [Signature]
DATE: 31/12/24

SUB-TOTAL	ZAR	373.92
VAT	ZAR	56.09
TOTAL	ZAR	430.01

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55157

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	2721
VEHICLE REG No:		HBB 282 FS	
CUSTOMER			

DATE RECEIVED	07/01/25
---------------	----------

DESCRIPTION				RECEIVED				REMARKS	
Cases	Units	Cases Received	Units Received	Cases	Units	Cases Received	Units Received	Damaged	INV. NO.
1) KJV Cindonny (5x750)	12								
2) Sombrero Negro									
3)									
4) Lufal Deep Black									
5)									
6) Original Ice Casmo Politan (300ml)	1								
7) Original Ice Politan (300ml)	2								
8) Original Ice Politan (300ml)	2								
9)									
10) Full Invoice Returned									
11) Full Invoice Returned									
12) Full Invoice Returned									
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>Sbuzisa</u>	DRIVER: <u>NYAWO</u>	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2938

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	2721
VEHICLE REG No:		HR 282 FS	
CUSTOMER		DATE RECEIVED	
		07/01/25	

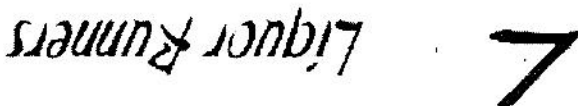
UPLIFTNOTE

DESCRIPTION		RECEIVED		REMARKS	
Cases	Units	Cases Received	Units Received	Damaged	INV. NO.
1) Klay Classic Chardonnay (6x750)	12				
2) NOT					
3) the stock is back in the W/H					
4) Original Ice Cosmopolitan (4x250)	1				41148976
5) Original Ice / Colada Royal (300ml)	2				
6) Original Ice / Strawberry Peach (300ml)	2				1899413
7) Sombrero Tequila					
8) 2					
9) Original Ice / Strawberry Daiquiri (6x250)	1				
10) NOT					
11) the stock is back in the W/H					
12) Original Ice Cosmopolitan (4x250)	1				
13) Original Ice Cosmopolitan (4x250)	2				
14) Original Ice Cosmopolitan (4x250)	4				
15) Original Ice Cosmopolitan (4x250)	6				
16) Original Ice Cosmopolitan (4x250)	2				
17) Original Ice Cosmopolitan (4x250)	2				
18) Original Ice Cosmopolitan (4x250)	2				
19) Original Ice Cosmopolitan (4x250)	4				
20) Original Ice Cosmopolitan (4x250)	4				
21) Original Ice Cosmopolitan (4x250)	4				
22) Original Ice Cosmopolitan (4x250)	4				
23) Original Ice Cosmopolitan (4x250)	4				
24) Original Ice Cosmopolitan (4x250)	4				
25) Original Ice Cosmopolitan (4x250)	4				
26) Original Ice Cosmopolitan (4x250)	4				
27) Original Ice Cosmopolitan (4x250)	4				
28) Original Ice Cosmopolitan (4x250)	4				
29) Original Ice Cosmopolitan (4x250)	4				
30) Original Ice Cosmopolitan (4x250)	4				
31) Original Ice Cosmopolitan (4x250)	4				
32) Original Ice Cosmopolitan (4x250)	4				
33) Original Ice Cosmopolitan (4x250)	4				
34) Original Ice Cosmopolitan (4x250)	4				
35) Original Ice Cosmopolitan (4x250)	4				
36) Original Ice Cosmopolitan (4x250)	4				
37) Original Ice Cosmopolitan (4x250)	4				
38) Original Ice Cosmopolitan (4x250)	4				
39) Original Ice Cosmopolitan (4x250)	4				
40) Original Ice Cosmopolitan (4x250)	4				
41) Original Ice Cosmopolitan (4x250)	4				
42) Original Ice Cosmopolitan (4x250)	4				
43) Original Ice Cosmopolitan (4x250)	4				
44) Original Ice Cosmopolitan (4x250)	4				
45) Original Ice Cosmopolitan (4x250)	4				
46) Original Ice Cosmopolitan (4x250)	4				
47) Original Ice Cosmopolitan (4x250)	4				
48) Original Ice Cosmopolitan (4x250)	4				
49) Original Ice Cosmopolitan (4x250)	4				
50) Original Ice Cosmopolitan (4x250)	4				
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89) Original Ice Cosmopolitan (4x250)	4				
90) Original Ice Cosmopolitan (4x250)	4				
91) Original Ice Cosmopolitan (4x250)	4				
92) Original Ice Cosmopolitan (4x250)	4				
93) Original Ice Cosmopolitan (4x250)	4				
94) Original Ice Cosmopolitan (4x250)	4				
95) Original Ice Cosmopolitan (4x250)	4				
96) Original Ice Cosmopolitan (4x250)	4				
97) Original Ice Cosmopolitan (4x250)	4				
98) Original Ice Cosmopolitan (4x250)	4				
99) Original Ice Cosmopolitan (4x250)	4				
100) Original Ice Cosmopolitan (4x250)	4				

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

CHECKED ON RECEIPT BY: <u>S. Busiso</u>	DRIVER: _____	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood [Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR48639 2025-01-07 20:22:36

LOAD SHEET Reference - LSID 2721, DATE Delivered - 2025-01-07

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

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: TOP463

Doc. Date: 2024-12-31 Doc. Ref: H001899045 GRV: F.I.R Credit Type: Credit Invoice Amt: R 430.01

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORISTRRAW4X2L ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT CS

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001899045 (1 Product Type) 1

[date]

Authorized by: _____

Your Vat No. : 4060249960

SPAR GROUP2LTD NATAL
PO BOX 371
MOUNT EDGECOMBE

TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

4300
039 311 2007

ECP01118/03046/OF

TOP463 bo HN 80833546 ST 09/01/25 80201074

ORISTRAW4X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI373.915X 2LT 373.92-
not ordered.
invoice no. 1899045
grn. 7113

1.000-

373.92-

56.09-

430.01-

TERMS : 30 Days

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit:.....TORS PORT EDWARDS HARB

DATE 28/01/25

Ref No: 1011070

Stock Credit	☒	N
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DESCRIPTION	QTY	REASON
CASH ON HAND INVOICES		(CNOH01)
NOT ORDERED		BADAR Q

700 463

Account No:

Trip Sheet No.:

Returned by:.....

Received by:...

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Authorized International South Africa (Pty) Ltd on Haleswood South Africa
Company Reg. no. 2015/0147407
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

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

DELIVER TO:
TOPS AT SPAR-SCOTTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH
KZN LAJUGU 20240084

Shipping instructions:



1899050
Supplier Copy
Tax Invoice

Printed on: 31/12/2024
at: 14:31:26

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1981299	ST	31/12/24	31/12/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WPOGUES1X750	POQUES 750ML @ 43%	EA	0	3	HN	265.22	795.66
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTRUMWHITET750ML	CITWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
SKCOOK/CRE750	SIDELICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKILPADTEPEL75	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
GELSTOD275ML	GELSTON LIME & SODA	CS	2	0	HN	378.26	756.52
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HN	378.26	756.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	7	0	HN	400.00	2,800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HN	330.43	2,313.01
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22

Liquor Runners Durban
DEBRIEFED
Date: 31/12/2024

SUPERSPAR Scottburgh
Store Code: 80054
GOODS RECEIVED BY: RITA (Name)
SIGNATURE: [Signature]
DATE: 07/01/25 GRV No: 81
In the event of queries our claim no/s refer/s.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 14, The Circle and South Africa
Company Registration number: 1992/011514/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: 31/12/2024

at: 14:31:26

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

DELIVER TO:
TOPS AT SPAR-SCOTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH

KZNLAUGUJ20240084

Shipping Instructions:

1899050
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1981299	ST	31/12/24	31/12/24	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTTIPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
CTPIAPGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
ORIPINA30012S	ORIGINAL ICE P/ICOLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	71	3		

SUB-TOTAL	ZAR	28,892.22
VAT	ZAR	4,333.82
TOTAL	ZAR	33,226.04

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 fitting applications

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
SIGNATURE: _____

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 fitting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2940

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

DRIVER NAME *(S. Phelan)*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2711	VEHICLE REG No: HXD 195 JS

CUSTOMER	DATE RECEIVED 07/01/75
----------	------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED			REMARKS
	Cases	Units	Units	
1) Hooch Blast Apple NER (24x75)	4		Units	
2)				
3) Disquitted Louches VS	2			Customer reject the stock and sent it back to W/H because they still got a lot of it
4)				
5)				
6)				
7)				
8) Belgavia Dry Lemon NER 275ml	40			The customer was expecting this order during Christmas
9) Belgavia Dark Lemon NER 275ml	20			So they sent back the stock
10) Belgavia Tonic NER 275ml	10			
11) Belgavia Blue Tonic NER 275ml	5			to W/H 1898369
12) Belgavia Blue Tonic NER 275ml	5			
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: <i>S. Phelan</i>	DRIVER: _____	PAGE: _____	TIME COMPLETED: _____
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Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 55153

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

DRIVER NAME Applelandi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	2711	VEHICLE REG No:	AXD 195 FS
--	--	----------------	------	-----------------	------------

CUSTOMER	DATE RECEIVED	07/01/25
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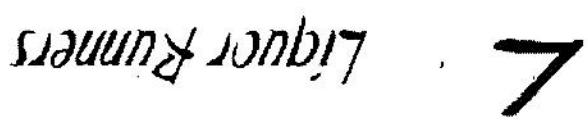
UPLIFTNOTE

DESCRIPTION	RECEIVED			REMARKS
	Cases	Units	Units	
1) Hook Block Apple nre (24x75) 4	4		Upliftment	
2) Biscuit VS	2			
3) Biscuit VS	2			The Customer has enough stock
4)				
5) Biscuits Dry Lemon nre (24x75) 40	40			Customer returned the stock because they were expecting the stock before Christmas
6) Biscuits Dark Cherry nre (24x75) 20	20			
7) Biscuits Pink Nre (24x75) 5	5			
8) Biscuits Blue Tonic (24x75) 5	5			
9) Biscuits Tonic Nre (24x75) 10	10			
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN 10 BLUE #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>M. D. D.</u>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setlwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR48644 2025-01-07 21:51:32

LOAD SHEET Reference - LSID 2711, DATE Delivered - 2025-01-07

Reg. No.	HXD195FS	Truck Description	FJ26-280R (CKD) ZA 16	Driver Name	N.Q. ZUNGU	Dispatcher	Checker
Reason for Credit: Short / Cross Picking							
Customer Name: TOPS AT SPAR SCOTTSBURGH							

Brief Description of Credit:

Principal Customer Code: TOP864

Doc. Date: 2024-12-31 Doc. Ref: H001899050 GRV: 84 Credit Type: Part Credit Invoice Amt: R 33226

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	60	WE	Short / Cross Picking		1
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS	WE		Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: H001899050 (2 Product Types)							
3							

[date]

Authorized by: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runners



Clairwood Logistics Park
Basil February Road
Moheni East
4060

REQUEST FOR CREDIT - CR48644 2025-01-08 08:09:16 LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse **Brief Description of Credit:** **Principal Customer Code:** TOP864 **Doc. Date:** 2024-12-31 **Doc. Ref:** H001899050 **GRV:** 84 **Credit Type:** Part Credit **Invoice Amt:** R 33226 **Customer Name:** TOPS AT SPAR SCOTTSBURGH

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORWJIT0300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	12	NS	No Stock in Warehouse		1
HSKLPADTEPEL2	SKILPADTEPEL GIN RTD	CS		NS	No Stock in Warehouse		2
Total Number of Items to be credited on Document Ref: H001899050 (2 Product Type)							
3							

Authorized by: _____ [date]

B

Your Vat No. : 4640207561

SPAR GROUPEZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

4300
039 976 1770

TOPS AT SPAR SCOTBURGH (80054)
118 SCOTT STREET
SCOTTBURGH

KZNLA/UGU/20240084

TOP864 80054 HN 80833549 ST 09/01/25 80201075

SKILPADTEPEL275 2.000SKILPADTEPEL GIN RTD 343.48
ORIMOJITO30012S 1.000ORIGINAL ICE MOJITO POUCH 300ML 247.83
expired stock, defective case
invoice no. 1899050
grn. 7115

686.96-
247.83-

3.000-

934.79-
140.21-
1075.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5838
TEL: +27 11 422 58007

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: TOPS SPAN SCOTTSBURGH

DATE: 08/01/25

7115

Ref No: 1899050

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
SKIPCARTS 9IN RD	2 1/2	(SQUAW) (004)
ORIGINAL NOTI70 RATCH	1 1/2	DAMAGED IN WH
NOT DAMAGED (Expired stock / defective stock)		

Badapple
CIN 80201073

Account No: TOP 864

Trip Sheet No:

Returned by:

Received by:

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 092111



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: _____
 (Retailer) 1899050
 In respect of your Invoice Nos. _____

DATE: 07/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2		Skilpadtepel gin			
		RTD	243-48	686	96 SKILPADTEPEL275
1	300mlx12	Org ice mojito Ranch	247-83	247	83 CRIMOSITO300A2S
					Short
SUPERSPAR Scottburgh					
Store Code 00054					
GOODS RECEIVED BY: <u>RHA</u> (Name)				934	79
SIGNATURE: _____				140	22
DATE: <u>07/01/25</u> GRV No: <u>85</u>				1075	01
In the event of queries our claim no/s _____					
			R		

FASTPRINT

Zengue Heds 193 for refer/s.
 Representative

SPAR Retailer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT108

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - MATATIELE
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: ULTRA LIQUORS - MATATIELE
UNIT A CNR GREEN & STATION ROAD
MATATIELE

ECP/2043503254

Shipping Instructions:

QUOT: RUMMERS DUBOIS
DEB: 08/01/2026
13:52:03



1900635

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT108			HN	1983260	ST	08/01/25	08/01/25	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	180	0	HN	380.00	68,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HN	360.00	3,600.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00

HALEWOOD

RECEIVED

DATE: 10/01/2025

GRV: 18 RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT108

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 13:52:03

INVOICE TO:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - MATATIELE
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO:
ULTRA LIQUORS - MATATIELE
UNIT A CNR GREEN & STATION ROAD
MATATIELE
ECP/2043503254

Shipping Instructions:



1900635

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT108			HN	1983280	ST	08/01/25	08/01/25	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	392.39	1,961.95
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

RECEIVED

DATE: 10/01/2025
GRV: 18 RFC:
1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

HALEWOOD

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 15% 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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	97,277.26
VAT	ZAR	14,591.59
TOTAL	ZAR	111,868.85

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 1a Halewood South Africa
Company Registration number: 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34:56

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - CORNUBIA
PORTION 1 OF ERF 28 CORNUBIA
N2 BUSINESS ESTATE
COLLECTOR ROAD
RG0005681

Shipping Instructions:



1898372

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	4510101883	M28L	HN	1980654	JMO	28/12/24	30/12/24	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	5	0	HN	695.48	3,477.40
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	5	0	HN	695.48	3,477.40
MASSTORES (PTY) LTD T/A MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 021 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC) RECEIVED - CONTENTS / QUANTITY NOT CHECKED							

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

SUB-TOTAL	ZAR	6,954.80
VAT	ZAR	1,043.22
TOTAL	ZAR	7,998.02

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.

HALEWOOD

SOUTH AFRICA

Hailewood International South Africa (Pty) Ltd is a Hailewood Group Company
 Company Registration Number: 1994/001457/07
 www.hailewood.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: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

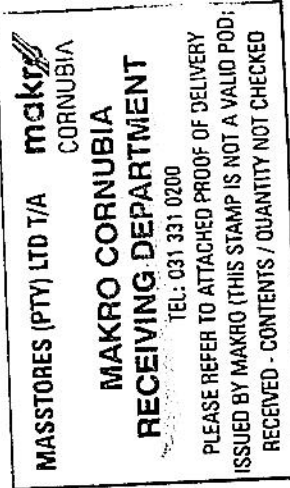
INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
 (1239)
 ATT: AMINA GHANY
 PRIVATE BAG X4
 SUNNINGHILL
 2157

DELIVER TO: MAKRO - CORNUBIA
 PORTION 1 OF ERF 28 CORNUBIA
 N2 BUSINESS ESTATE
 COLLECTOR ROAD
 RG0005581

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	4510101883	M28L	HN	1980654	JMO	28/12/24	30/12/24	30 Days	PH	4300119155
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			



HALEWOOD

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HALEWOOD

SOUTH AFRICA

Haalewood (Pty) Ltd is a South African company registered in the Western Cape.
Company Registration number: 2009/00450257
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

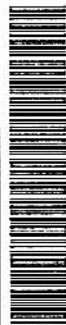
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 15:45:56

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

DELIVER TO: TOPS @ ESHOWE (11612)
14 ESHOWE MALL
SHOP 14
ESCOMBE
KZN LAUTJONG/02/1004140012

Shipping Instructions:



1901144

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP421	11612	11612	HN	1983692	MM	09/01/25	09/01/25	30 Days	NC6	4870278993

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BELGPLATGN760	BELGRAVIA PLATINUM 760ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

SIGNATURE: *[Signature]*
DATE: 13/01/25
In The Event Of Queries Our Claim Not
Refers

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

SUB-TOTAL	ZAR	2,572.18
VAT	ZAR	385.83
TOTAL	ZAR	2,958.01

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.

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
Company Registration number: 1996/018574/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: TRA040

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TRADESTAR LIQUORS - ESHOWE
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: TRADESTAR LIQUORS - ESHOWE
TRADESTAR BUILDING
17 RYNHOUD STREET SHOP 1
ESHOWE
KZNLAUTG022102180014

Shipping Instructions:

1900512
Supplier Copy
Tax Invoice



LIQUOR NUMBERS DEBRIEFED

DATE: 08/01/2025

TIME: 10:45:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRA040	103#000001184		HN	1982965	MM	07/01/25	08/01/25	30 Days	NC6	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HN	970.44	1,940.88
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
RSPIK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RECEIVED DATE: 13/01/25 GRV 13/01/25 TRADESTAR BUILDING ESHOWE KZNLAUTG022102180014							
HALEWOOD TRADESTAR LIQUORS (PTY) LTD 17 RYNHOUD STREET SHOP 1 ESHOWE KZNLAUTG022102180014							
					23	0	

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

TRANSPORTATION:
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Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
SIGNATURE: _____

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 unboxed
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 filling applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	10,102.24
VAT	ZAR	1,515.33
TOTAL	ZAR	11,617.57