# HALEWOOD
SOUTH AFRICA

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: NQU002

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

KZNLA/UTG/02/2508140016

Shipping Instructions:

1897489
**Supplier Copy**
**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<br>LOVUYO TO COLLECT | CS | 1 | 0 | HN | 0.00 | 0.00 |
| | | 0 | 1 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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

61 TORONTO STREET
APEX EXTENSION 1
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PO BOX 2132
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VAT Reg No : 4590177624

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FIRST NATIONAL BANK
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BRANCH CODE: 240129
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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

KZNLA/UTG/02/2508140016

**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<br>LOVUYO TO COLLECT | CS | 1 | 0 | HN | 0.00 | 0.00 |
| | | 0 | 1 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| 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)
NDAYA AREA RESERVE NO: 10 C/O INKOSI
JM MKHANAZI ESIKHWANI TOWNSHI

3900
060 565 6880

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

KZNLA/UTG/02/2508140016
3900

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

BELGINDLEM440ML 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 EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7277

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

Credit: NQUMUNGANA LIQUOR STORE

DATE 30 - 12 - 24

Ref No: 1897489

Stock Credit Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| CREDIT FULL INVOICE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| CANCELLED AS PER REP | | |
| | | |

Account No: NQU002

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

# HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
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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: 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

ECP01118/03048/OF

Shipping Instructions:

1899044
## Tax Invoice

| 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 |
|---|---|---|---|---|---|---|---|
| OIRCOSMOP4X2LTR | 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 |

* Received full invoice stock *
08/01/25

HAWO
HBB 282 P

HALEWOOD

NOT Ordered

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING S 8 0

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

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.

o/c ol not order

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



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

ECP01118/03046/OF

Shipping Instructions:

1899044
**Supplier Copy**
**Tax Invoice**

| 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 |
|---|---|---|---|---|---|---|---|
| OIRCOSMOP4X2LTR | 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 |
| | | S | 8 | 0 | | | |

HALEWOOD

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

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

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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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: iltb787 FS PRINT NAME: NHAWO

SIGNATURE DATE 07/01/25

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**

**GOODS RECEIPT / ISSUE** № 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 | 07/04/25 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KWV Chardonnay (6x750) | 12 | | | Ordere | |
| 2) Sombrero Negro | | 2 | NOT | | |
| 3) | | | | | |
| 4) Lupini Deep Black | 1 | | Extra | Stock | |
| 5) | | | | | |
| 6) Original ice Cosmopolitan (200ml) | 1 | | Short delivered to the Customer | | |
| 7) Original ice P/colada (200ml) | 2 | | Driver said it on last customer | | |
| 8) Original ice S/Berry Daiquiri (200) | 2 | | | | |
| 9) | | | | | |
| 10) Full invoice returned | | Customer rejected | | | 1899046 |
| 11) Full invoice returned | | The stock they | | | 1898409 |
| 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: Sibusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 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 Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KWV Classic Chardonnay (6x750) | 12 | | | | NOT ordered as Per Customer and |
| 2) | | | | | the Stock is back in the W/H |
| 3) | | | | | 41142976 |
| 4) Original Ice Cosmopolitan Pouch (300ml) | 1 | | | | Delivered |
| 5) Original Ice P/colada Pouch 300ml | 2 | | | | 1299413 |
| 6) Original Ice Sberry Pouch (300ml) | 2 | | | | Short and Stock is Back |
| 7) Sombrero Tequila | | 2 | | | |
| 8) | | | | | |
| 9) Original Ice Sberry Daiquiri (6x2L) | 1 | | | | NOT Ordered and the Stock is |
| 10) | | | | | Back 1299045 |
| 11) | | | | | |
| 12) Original Ice Cosmopolitan (4x2LT) | 2 | | | | The customer was expecting the |
| 13) " " Pina Colada Box (4x2LT) | 4 | | | | Stock Before Christmas so they |
| 14) " " Singapore Sling Box (4x2LT) | 4 | | | | Sent back the stock 1299499 |
| 15) " " Sberry Daiquiri Box (6x2LT) | 2 | | | | |
| 16) | | | | | |
| 17) Original Ice Cosmopolitan Box (4x2LT) | 2 | | | | NOT order as Per Customer |
| 18) " " Mojito Box (4x2LT) | 2 | | | | They sent back the Stock |
| 19) " " Sberry Daiquiri Box (6x2LT) | 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: [signature] 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 - 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 |
|---|---|---|---|---|---|---|---|
| HOIRCOSMOP4X2 | ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT | CS | | [illegible] | Not Ordered / Dupl | | 2 |
| HORIMOJITO8X2 | ORIGINAL ICE MOJITO BOX 8 X 2LT | CS | | W2 | Not Ordered / Dupl | | 2 |
| HORISTRAW8X2L | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS | | W2 | Not Ordered / Dupl | | 4 |

Total Number of Items to be credited on Decument Ref: H001899044 (3 Product Type) 8



**Authorized by:**____________________

**[date]**

| Clairwood Logistics Park<br>Basil February Road<br>Mobeni East<br>4060 | Liquor Runners | Clairwood Logistics Park<br>Basil February Road<br>Mobeni East<br>40 |
|---|---|---|

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

# CREDIT NOTES FOR - HALE

**07/01/2025**

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|---|---|---|
| | | **Credit** | |
| 2024-12-30 | H001898369 | PARK RYNIE SAVEMOR LIQUORS | R 30,020.52 |
| 2024-12-30 | H001898499 | TOPS AT SPAR SHELLY BEACH | R 6,708.02 |
| 2024-12-31 | H001899044 | TOPS AT SPAR CROSSING PORT EDWARD | R 5,504.02 |
| 2024-12-31 | H001899045 | TOPS AT SPAR CROSSING PORT EDWARD | R 430.01 |
| **Summary for 'Debrief Type' - Credit (4 Deliveries)** | | | **R 42,662.57** |
| | | **Part Credit** | |
| 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)** | | | **R 69,701.97** |
| **Grand Total of all Deliveries** | | | **R 112,364.54** |

**Authorized by:** ____________________

**Signature:** ____________________

Tuesday, January 07,2025

Your Vat No. : 4060249960

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 311 2007

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

ECP01118/03046/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- |
| ORISTRAW8X2LTR | 4.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 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 EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7111

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS PORT EDWARD HERB

DATE: 08/01/25

Ref No: 1899044

Stock Credit: Y ✓ / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| CREDIT FULL INVOICE | | (N0D01) |
| | | |
| | | |
| | | |
| | | |
| | | |
| NOT ORDERED | | |
| | | |

C/N 8020/072

Account No: TOP 463

Trip Sheet No:

Returned by:

Recieved by:

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/021857/07
www.halewood.co.za

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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

KZNLA/UGU/20230025

Shipping Instructions:

1898369
## 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 |
| BELGINBLTO275ML | 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 |
| | * RECIONED FULL INVOICE STOCK | | | | | | |
| | | 0 | 80 | 0 | | | |

08/01/25

SENT BACK

NOT AFTER CHRISTMAS

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
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: 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

KZNLA/UGU/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 |
| BELGINBLTO275ML | 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 |
| | | 0 | 80 | 0 | | | |

HALEWOOD

**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 |

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** № 2940

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

**DRIVER NAME** Qaphelani

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |

| | | | |
|---|---|---|---|
| LOAD SHEET No: | 2711 | VEHICLE REG No: | HXD 195 FS |

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

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Hooch Blast Apple NRB (24x275) | 4 | | (UPLi)ftment | | |
| 2) | | | | | |
| 3) Bisquit & Dubouche VS | 2 | | | | Customer reject the stock and |
| 4) | | | | | sent it back to W/H because |
| 5) | | | | | they still got a lot of it |
| 6) | | | | | (IN 144759) |
| 7) | | | | | |
| 8) Belgravia Dry Lemon NRB 275ml | 40 | | | | The customer was expecting |
| 9) Belgravia Dark Cherry NRB 275ml | 20 | | | | This order during Christmas |
| 10) Belgravia Tonic NRB 275ml | 10 | | | | So they sent back the stock |
| 11) Belgravia Blue Tonic NRB 275ml | 5 | to | W/H | | 1898369 |
| 12) Belgravia Pink Tonic NRB 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: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

# LIQUOR RUNNERS

## Durban

**GOODS RECEIPT / ISSUE** № 55153

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

**DRIVER NAME** Qaphelani

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

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

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Hooch Blast Apple NRB (24x275) | 4 | | Upliftment | | |
| 2) | | | | | |
| 3) Bisquit VS | 2 | | The Customer has Enough | | |
| 4) | | | Stock | | |
| 5) Balgravia Dry Lemon NRB (24x275) | 40 | | Customer Returned the | | |
| 6) Balgravia Dark Cherry NRB (275) | 20 | | Stock Because They ware | | |
| 7) Balgravia Pink NRB (24x275) | 5 | | Expecting the Stock ~~bef~~ | | |
| 8) Balgravia Blue tonic (24x275) | 5 | | Before Christmas | | |
| 9) Balgravia Tonic NRB (24x275) | 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: Sbusiso DRIVER: [illegible]

TIME COMPLETED: PAGE; PAGE;

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 - 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 |
|---|---|---|---|---|---|---|---|
| HBELGINBLTO275 | BELGRAVIA BLUE TONIC NRB 275ML | CS | | W5 | Client Returned | | 5 |
| HBELGINDCHY27 | BELGRAVIA DARK CHERRY NRB 275ML | CS | | W5 | Client Returned | | 20 |
| HBELGINDLEM27 | BELGRAVIA DRY LEMON NRB 275ML | CS | | W5 | Client Returned | | 40 |
| HBELGINPITO275 | BELGRAVIA PINK TONIC NRB 275ML | CS | | W5 | Client Returned | | 5 |
| HBELGINTON275 | BELGRAVIA TONIC NRB 275ML | CS | | W5 | Client Returned | | 10 |

Total Number of Items to be credited on Decument Ref: H001898369 (5 Product Type) 80



**Authorized by:**______________________

**[date]**

Your Vat No. : 4390300467

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 508 5000

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

KZNLA/UGU/20230025

SAV031 80665 HN 80833543 ST 09/01/25 80201071

| | | | | |
|---|---|---|---|---|
| BELGINDLEM275ML | 40.000 | BELGRAVIA DRY LEMON NRB 275ML | 326.31 | 13052.40- |
| BELGINDCHY275ML | 20.000 | BELGRAVIA DARK CHERRY NRB 275ML | 326.31 | 6526.20- |
| BELGINTON275ML | 10.000 | BELGRAVIA TONIC NRB 275ML | 326.31 | 3263.10- |
| BELGINBLTO275ML | 5.000 | BELGRAVIA BLUE TONIC NRB 275ML | 326.31 | 1631.55- |
| BELGINPITO275ML | 5.000 | BELGRAVIA 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 EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7110

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: SPAR TOPS PARK RYNIB

DATE 08/01/25

Ref No: 1898369

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| CREDIT FULL INVOICE | | (NOD01) |
| | | |
| | | |
| | | |
| | | |
| | | |
| CUSTOMER RETURNED | | |
| | | |

C/N 80201071

Account No: SAV031

Trip Sheet No:

Returned by:

Recieved by:

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: 1998/001867/07
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: 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

KZNLA/UGU/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 | 1,495.66 |
| 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 |
| | | 0 | 14 | 0 | | | |

this order we ~~was~~ supposed
to receive before christmas
1-8-th new

HALEWOOD

* Received full invoice * 08/01/25

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 t/a Halewood South Africa
Company Registration number: 1998/001837/07
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: 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

KZNLA/UGU/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 |
| | | 0 | 14 | 0 | | | |

HALEWOOD

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 |

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: HB5282B PRINT NAME: [illegible]
SIGNATURE DATE 07/01/25

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**

**GOODS RECEIPT / ISSUE** № 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 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KWV CHardONNAY (6X750) | 12 | | | | |
| 2) Sombrero Negro | | | | Ordere | |
| 3) | | 2 | NOT | | |
| 4) LuPiNi Deep Black | | | | | |
| 5) | 1 | | EXTRA Stock | | |
| 6) Original ice CosmoPolitan (300ml) | 1 | | | | |
| 7) Original Ice P/colada (300ml) | 2 | | Short delived to the Customer | | |
| 8) Original Ice S/Berry Pounc (300) | 2 | | Drive sow it on last customer | | |
| 9) | | | | | |
| 10) Full INVOICE RETURNed | | | | | |
| 11) Full INVOICE RETURNed | | CUSTOMer rejected | | | 1899044 |
| 12) Full INVOICE RETURNed | | THE Stock THey | | | 1898499 |
| 13) | | did NOT ordered | | | 1899045 |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 8 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;

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 2938

**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: | HP 282 FS |
| CUSTOMER | | DATE RECEIVED | 07/01/25 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KWV Classic Chardonnay (6X750) | 12 | | | | |
| 2) | | | NOT ordered as Per Customer and | | |
| 3) | | | the stock is back in the W/H | | |
| 4) Original Ice Cosmopolitan Pouch (300ml) | 1 | | | | 41148976 |
| 5) Original Ice P/Colada Pouch (300ml) | 2 | | | Delivered | |
| 6) Original Ice S/Berry Pouch (300ml) | 2 | | | | 1899413 |
| 7) Sombrero Tequila | | 2 | Short and stock is back | | |
| 8) | | | | | |
| 9) Original Ice S/Berry Daiquiri Box (4X2L) | 1 | | | | |
| 10) | | | NOT Ordere and the Stock is | | |
| 11) | | | Back | | 1899045 |
| 12) Original Ice Cosmopolitan (4x2LT) | 7 | | The customer was expecting the | | |
| 13) " " Pina Colada Box (4x2LT) | 4 | | Stock Before Christmas so they | | |
| 14) " " Singapore Sling Box (4x2LT) | 6 | | Sent back the stock | | 1898499 |
| 15) " " S/berry Daiquiri Box (8X2LT) | 2 | | | | |
| 16) | | | | | |
| 17) Original Ice Cosmopolitan Box (4x2LT) | 2 | | NOT Order as Per Custome | | |
| 18) " " Mojito Box (8X2LT) | 2 | | They sent back the stock | | |
| 19) " " S/Berry Daiquiri Box (8X2LT) | 4 | | | | |
| 20) | | | | | 1899044 |
| 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; ______

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 - 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 | | W5 | Client Returned | | 2 |
| HORIPINA4X2LTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LT | CS | | W5 | Client Returned | | 4 |
| HORISSLING4X2L | ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT | CS | | W5 | Client Returned | | 6 |
| HORISTRAW8X2L | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS | | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Decument Ref: H001898499 (4 Product Type) 14



**Authorized by:**____________________

**[date]**

Your Vat No. : 4530292608

| | |
|---|---|
| SPAR GROUPZLTD NATAL | SHELLY BEACH - TOPS (80383) |
| | SHOP 16 |
| PO BOX 371 | CNR MARINE DRIVE & EAST STREET |
| MOUNT EDGECOMBE | SHELLY BEACH |
| 4300 | KZNLA/UGU/20200002 |
| 039 315 7990 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| SHE028 | LIGHTNING DEAL | HN | 80833545 | ST | 09/01/25 | 80201073 |

| | | | |
|---|---|---|---|
| OIRCOSMOP4X2LTR | 2.000 | ORIGINAL ICE COSMOPOLITAN BOX 4 373.915 | 747.83- |
| ORIPINA4X2LTR | 4.000 | ORIGINAL ICE PINA COLADA BOX 4 X373.915 | 1495.66- |
| ORISSLING4X2LTR | 6.000 | ORIGINAL ICE SINGAPORE SLING BOX373.915T | 2243.49- |
| ORISTRAW8X2LTR | 2.000 | ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 10.00 | 1346.09- |

| | |
|---|---|
| 14.000- | 5833.07- |
| | 874.95- |
| | 6708.02- |
| 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

7112

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: SHELLY BEACH TOPS

DATE: 08/01/25

Ref No: 1898499

Stock Credit ~~Y~~ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| CREDIT FULL INVOICE | | (NODOL) |
| | | |
| | | |
| | | |
| | | |
| | | |
| CUSTOMER RETURNED | | |
| | | |

C/N 80201073

Account No: SH8 028

Trip Sheet No:

Returned by:

Recieved by:

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001557/07
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: 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 6A 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 | 4060249960 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORISTRAW4X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS | 1 | 0 | HN | 373.92 | 373.92 |
| MYAWO HBA282 | * RECEIVED FULL INVOICE * 08/01/25 HALEWOOD NOT Ordered | | | | | | |
| | | 0 | 1 | 0 | | | |

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

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: 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 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1899045
Supplier Copy
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 | 4060249960 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORISTRAW4X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS | 1 | 0 | HN | 373.92 | 373.92 |
| | | 0 | 1 | 0 | | | |

HALEWOOD

**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 |

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: HB52582B PRINT NAME: 10/1/25
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**

**GOODS RECEIPT / ISSUE** № 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 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KWV Chardonnay (6x750) | 12 | | | | |
| 2) Sombrero Negro | | | | Ordere | |
| 3) | | 2 | NOT | | |
| 4) Lupini Deep Black | | | | | |
| 5) | 1 | | EXTRA Stock | | |
| 6) Original ice Cosmopolitan (300ml) | 1 | | | | |
| 7) Original Ice P/colada (300ml) | 2 | | Short delived to the Customer | | |
| 8) Original Ice S/Berry Punch (300) | 2 | | Drive sow it on last customer | | |
| 9) | | | | | |
| 10) Full Invoice Returned | | | | | |
| 11) Full Invoice Returned | | Customer rejected | | | 1899044 |
| 12) Full Invoice Returned | | The stock they | | | 1898499 |
| 13) | | did not ordered | | | 1899045 |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 8 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______

PAGE; ______ PAGE; ______

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2938

**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: | HP 282 FS |

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

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KWV Classic Chardonnay (6x750) | 12 | | | | NOT ordered as per customer and |
| 2) | | | | | the stock is back in the W/H |
| 3) | | | | | |
| 4) Original Ice Cosmopolitan Pouch (300ml) | 1 | | | | 41148976 |
| 5) Original Ice P/Colada Pouch (300ml) | 2 | | | | Delivered |
| 6) Original Ice S/Berry Pouch (300ml) | 2 | | | | 1899413 |
| 7) Sombrero Tequila | | | | | Short and stock is back |
| 8) | | 2 | | | |
| 9) Original Ice S/Berry Daiquiri Box (4x2L) | 1 | | | | |
| 10) | | | | | NOT Ordere and the stock is |
| 11) | | | | | Back 1899045 |
| 12) Original Ice Cosmopolitan (4x2LT) | 2 | | | | |
| 13) " " Pina Colada Box (4x2LT) | 4 | | | | The customer was expecting the |
| 14) " " Singapore Sling Box (4x2LT) | 6 | | | | stock before Christmas so they |
| 15) " " S/Berry Daiquiri Box (8x2LT) | 2 | | | | sent back the stock 1898499 |
| 16) | | | | | |
| 17) Original Ice Cosmopolitan Box (4x2LT) | 2 | | | | |
| 18) " " Mojito Box (8x2LT) | 2 | | | | NOT Order as per Custome |
| 19) " " S/Berry Daiquiri Box (8x2LT) | 4 | | | | They sent back the stock |
| 20) | | | | | 1899044 |
| 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: ________

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 - 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 |
|---|---|---|---|---|---|---|---|
| HORISTRAW4X2L | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS | | | Not Ordered / Dupl | | 1 |

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



**Authorized by:**_______________________

**[date]**

Your Vat No. : 4060249960

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 311 2007

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

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 |

# 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

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7113

Credit: TOPS PORT EDWARD HERB

DATE: 08/01/25

Ref No: 1899045

Stock Credit: Y ✓ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| CREDIT FULL INVOICE | | (NOD01) |
| | | |
| | | |
| | | |
| | | |
| | | |
| NOT ORDERED | | |
| | | |

C/N 80201074

Account No: TOP 463

Trip Sheet No:

Returned by:

Recieved by:

# HALEWOOD
SOUTH AFRICA

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: 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

KZNLA/UGU/20240084

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 |
|---|---|---|---|---|---|---|---|
| WCPOGUES1X750 | POGUES 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 |
| CTRUMWHITE750ML | C/TWIST 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 BRANDEWYN 750ML @ 43% | CS | 2 | 0 | HN | 908.69 | 1,817.38 |
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 1 | 0 | HN | 660.87 | 660.87 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 2 | 0 | HN | 343.48 | 686.96 |
| GELSTSOD275ML | 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 |

HALEWOOD

Liquor Runners Durban
DEBRIEFED

SUPERSPAR Scottburgh
Store Code: 80054
GOODS RECEIVED BY: RITA (Name)
SIGNATURE:
DATE: 07/01/25 GRV No: 84
In the event of queries our claim no/s ...............
............... refer/s.

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1990/001587/07
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: 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

KZNLA/UGU/20240084

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 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| CTT/PUNCH24275 | 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 |
| CTP/APGBS27524T | 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/COLADA 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 DAIQUIRI BOX 8 X 2LT | CS | 1 | 0 | HN | 747.83 | 747.83 |
| | | 0 | 71 | 3 | | | |

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

| | | |
|---|---|---|
| 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 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** № 2940

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

**DRIVER NAME** Qaphelani

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

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

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Hooch Blast Apple NRB (24x275) | 4 | | (UPLi)ftment | | |
| 2) | | | | | |
| 3) Bisquit & Dubouche VS | 2 | Customer reject the stock and | | | |
| 4) | | Sent it back to W/H because | | | |
| 5) | | they still got a lot of it | | | |
| 6) | | | | | (IN 144759) |
| 7) | | | | | |
| 8) Belgravia Dry Lemon NRB 275ml | 40 | The customer was expecting | | | |
| 9) Belgravia Dark Cherry NRB 275ml | 20 | This order during Christmas | | | |
| 10) Belgravia Tonic NRB 275ml | 10 | So they sent back the stock | | | |
| 11) Belgravia Blue Tonic NRB 275ml | 5 | to | W/H | | 1898369 |
| 12) Belgravia Pink Tonic NRB 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE: ________ PAGE: ________

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 55153

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

**DRIVER NAME** Qaphelani

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

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

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Hooch Blast Apple NRB (24x275) | 4 | | Upliftment | | |
| 2) | | | | | |
| 3) Bisquit VS | 2 | | The Customer has Enough | | |
| 4) | | | Stock | | |
| 5) Balgravia Dry Lemon NRB (24x275) | 40 | | Custome Returned the | | |
| 6) Balgravia Dark Cherry NRB (275) | 20 | | Stock Because They were | | |
| 7) Balgravia Pink NRB (24x275) | 5 | | Expecting the Stock ~~bef~~ | | |
| 8) Balgravia Blue tonic (24x275) | 5 | | Before Christmas | | |
| 9) Balgravia Tonic NRB (24x275) | 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: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

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 - CR48644 2025-01-07 21:51:32

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:** 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 | | W6 | Short / Cross Pickin | | 1 |
| HSKILPADTEPEL2 | SKILPADTEPEL GIN RTD | CS | | W6 | Short / Cross Pickin | | 2 |

Total Number of Items to be credited on Decument Ref: H001899050 (2 Product Types) 3



**Authorized by:**____________________

**[date]**

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 - 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

**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 | | [illegible] | No Stock in Wareho | | 1 |
| HSKILPADTEPEL2 | SKILPADTEPEL GIN RTD | CS | | NS | No Stock in Wareho | | 2 |

Total Number of Items to be credited on Decument Ref: H001899050 (2 Product Type) 3



**Authorized by:**______________________

**[date]**

Your Vat No. : 4640207561

| | |
|---|---|
| SPAR GROUPZLTD NATAL | TOPS AT SPAR SCOTBURGH (80054) |
| | 118 SCOTT STREET |
| PO BOX 371 | SCOTTBURGH |
| MOUNT EDGECOMBE | |
| 4300 | KZNLA/UGU/20240084 |
| 039 976 1770 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOP864 | 80054 | HN | 80833549 | ST | 09/01/25 | 80201075 |

| | | | |
|---|---|---|---|
| SKILPADTEPEL275 | 2.000SKILPADTEPEL GIN RTD | 343.48 | 686.96- |
| ORIMOJITO30012S | 1.000ORIGINAL ICE MOJITO POUCH 300ML | 247.83 | 247.83- |
| | expired stock, defective case | | |
| | invoice no. 1899050 | | |
| | grn. 7115 | | |

| | |
|---|---|
| 3.000- | 934.79- |
| | 140.21- |
| | 1075.00- |
| 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

7115

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: TOPS SPAR SCOTTBURGH

DATE: 08/01/25

Ref No: 1899050

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| SKICPADTSBEL GIN RTD | 2 x | (SHAQIA) (104) |
| ORIGINAL MOJITO POUCH | 1 x | DAMAGED IN WH |
| | | |
| | | |
| | | |
| | | |
| NOT DELIVERED | (expired stock / defective stock) | |
| | | |

C/N 8020075

Account No: TOP 864

Trip Sheet No:

Returned by:

Recieved by:

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 092111

SPAR

**DISTRIBUTION CENTRES**
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Halewood
(Supplier)

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

by: ____________
(Retailer)

In respect of your Invoice Nos. 1899050

DATE: 07/01/25

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 2 | | Skilpadtepel gin RTD | 343-48 | 686 | 96 | SKILPADTEPEL275 |
| 1 | 300ml x 12 | Org ice mojito Pouch | 247-83 | 247 | 83 | ORIMOJITO300125 Short |
| | | | | | | |
| | | | | | | |
| | | | | 934 | 79 | |
| | | | | 140 | 22 | |
| | | | R | 1075 | 01 | |

SUPERSPAR Scottburgh
Store Code: 00054
GOODS RECEIVED BY: RITA (Name)
SIGNATURE:
DATE: 07/01/25 GRV No: 85
In the event of queries our claim no/s ............ refer/s.

Zungu HOD 195

Representative

SPAR Retailer

FASTPRINT

# 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Durban
DEB Printed on: 08/01/2025
Signed: 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 | 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: B 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

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: ULT108

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 | 1983260 | 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: 8 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 0 | 256 | 0

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

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 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

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

RG/0005581

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 |
| | | 0 | 10 | 0 | | | |

Liquor Runners Durban
DEBRIEFED

HALEWOOD

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD;
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

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

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 26 CORNUBIA
N2 BUSINESS ESTATE
COLLECTOR ROAD

RG/0005581

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 |
|---|---|---|---|---|---|---|---|

HALEWOOD

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD;
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001487/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor ...

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)
14ESHOWE MALL
SHOP 14
ESCOMBE

KZNLA/UTG/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 |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN1LTR | BELGRAVIA 1LITRE @ 43% | CS | 1 | 0 | HN | 1,043.48 | 1,043.48 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 1 | 0 | HN | 834.79 | 834.79 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| | | | 3 | 0 | | | |

HALEWOOD

SPAR TOPS ESHOWE
GOODS RECEIVED BY: Klay (NAME)
SIGNATURE:
DATE: 13/01/25 GRV NO: 1584
In The Event Of Queries Our Claim No: ______
______ Refer's

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.

# 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

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: TRA040

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners
DEBRIEFED
DATE: Printed on: 08/01/2025 10:45.01
TIME:

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

KZNLA/UTG/022102190014

Shipping Instructions:

1900512
Supplier Copy
Tax Invoice

| 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 |
|---|---|---|---|---|---|---|---|
| BELGINBLTO275ML | 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 |
| RSPINK27524T | RED SQ PINK ICE NRB 275ML | CS | 2 | 0 | HN | 326.31 | 652.62 |
| | | 0 | 23 | 0 | | | |

RECEIVED
DATE: 13/01/25
GRV: 130101 REC.
IKHWEZI FOODS (PTY) LTD
T/A TRADESTAR LIQUORS ESHOWE

HALEWOOD

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

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

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