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

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: SPA046

Printed on: 30/10/2024
at: 15:22.30

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141996

Shipping Instructions:

1879385
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	11096	11096	HN	1960787	DSM	30/10/24	30/10/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HN	230.43	2,765.16
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS Short	3	0	HN	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	247.83	495.66
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HN	343.48	1,030.44
		0	13	12			

Liquor Runners Durban
DEBRIEFED
Signed:

TOPS @ LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: Irshaad (Name)
01/11/24 14:18
HALEWOOD
239750
13:40

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

SUB-TOTAL	ZAR	10,469.53
VAT	ZAR	1,570.43
TOTAL	ZAR	12,039.96

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: 603 PRINT NAME: Kele
SIGNATURE DATE 01/11/24

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 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 № 51636

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1620	VEHICLE REG No:	FZU 603 FS

CUSTOMER		DATE RECEIVED	01/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Kwv Chardon	1				
2) Gordons Gin 12x1L	1				
3)					
4) Buffelsfontein & Kola NRB 275	2		Dupli		
5) Hunters Tropics Punch NRB 275	1				Copy
6) Original Ice Margarita Bon 300m	1				
7) Orig Ice P/colada Pouc 300m	1				
8) Orig Ice Pina Colada Box 8x2L	1				
9) Orig Ice SB Daiquiri 8x2L	1				
10) Orig Ice S/berry Pouc 300	1				
11)					
12) Belgravia & Gin Tonic can 440	3			Uplift	
13)					
14) Endeavor Wessbier Keg 20L	5				
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

STOCK RETURN / REQUEST FOR CREDIT № 1918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1620	VEHICLE REG No:	F2U 603 FS

CUSTOMER		DATE RECEIVED	01/11/22

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Chardonnay 6X750ml	1		C	Driver	Sold the case
2)			on the	last	customer and
3)			the customer	got	short stock
4)					411319 22
5) Deadman's finger Bottle Rum	3		There is	no stock	in the W/H
6) (24x275ml)					1879355
7)					
8) Belgravia Gin Tonic can (440ml)	3		CPU	Present	
9)					
10) Full invoice returned			Duplicated	order as	
11)			Per	customer	(1877238)
12) Erdinger Weissbier can (500ml)	3		There	is no	stock in the W/H
13)					IN1874699
14) Erdinger Weissbier can (500ml)	7		There	is no	stock in the W/H
15) Erdinger Keg Empty 20L	5				IN1874698
16) Erdinger Weissbier Can (500ml)	1		There	is no stock	in the W/H
17)					IN1874 [illegible]
18) Gordon's Gin (12x1L)	1		Order	is made	another form
19)			in Stell	enbosch	INV0035923
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: S [signature] 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 - CR28062   2024-11-01 23:43:44

LOAD SHEET Reference - LSID 1620, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: TOP366

Doc. Date: 2024-10-30 **Doc. Ref:** H001879385 **GRV:** 1478 **Credit Type:** Part Credit **Invoice Amt:** R 12040

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		[illegible]	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001879385 (1 Product Type) 3

Authorized by:____________________

[date]

Your Vat No. : 4820101436

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE
4300
032 946 3931

TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141996

TOP366	11096	HN	80831277	DSM	04/11/24	80198790

DMFRSRASPR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1030.44-
expired stock, not loaded.
invoice no. 1879385
grn. 7214

3.000- 1030.44-

154.57-

1185.01-

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

7214

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops lifestyle

DATE 04/11/2024

Ref No: 187938S.

Stock Credit Y / N

DESCRIPTION	QTY	REASON
DMF Rattlesnake RIR		(404)
24x 275ml	3x cases.	
expired Stock Not Loaded.		

C/N 80198790

Account No: TOP 366

Trip Sheet No:

Returned by:

Recieved by:

DOLPHIN COAST RETAILERS
Group of Spar Stores

CLAIM NO. 239750

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcr.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: Halewood

ACCOUNT CODE: lifestyle Tops

DATE: 01/11/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl VAT)		TOTAL COST (excl VAT)	
Dead Man's Fingers Rattlesnake	DMFRSNA827	3	343	48	1030	44
R/R Rum 275ml						

TOTAL CLAIM (excl)	1030	44
TOTAL VAT	154	57
TOTAL CLAIM (incl)	1185	01

OVERCHARGE					
SHORT DELIVERED	X	CLAIM RAISED BY	Irshaad	VEHICLE REGISTRATION NUMBER	FZW 603 B
RETURNS		INV/DEL NO.	1474365	DRIVER'S IDENTITY NUMBER	9108265568088
POOR QUALITY		GRV NO.	1478	DRIVER'S CONTACT NUMBER	0679024098
EXPIRED STOCK				GOODS UPLIFTED BY	C/N 80198790
NOT ORDERED				SIGNATURE	
OTHER :					

Feinih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No. 4880112745

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001987/07
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

Liquor Runners Durban
Signed: DEBRIEFED

Printed on: 24/10/2024
at: 13:42.22

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:

1877833
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	4509966731	M28L	HN	1959096	JMO	24/10/24	24/10/24	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLCAPGFT	PEAKY BLINDER GIFT PACKS	CS	9	0	HN	1,982.04	17,838.32

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 9 | 0

SUB-TOTAL	ZAR	17,838.32
VAT	ZAR	2,675.75
TOTAL	ZAR	20,514.07

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

Credit processed by Sogja

05/11/2024. Journal 13253
R 220.20 (unit)

VARIANCE REPORT FOR ON BAY: 12

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	HPEAKYBLCAP	PEAKY BLINDER GIFT PACKS		CS	9	0	-9

Warehouse Customer Split Sheet for TeamLeader - HALEWOOD for FRI Deliver 30/10/2024

Bay Code: 12

Route: MAKCONUBIA

MAKRO LIQUOR CORNUBIA

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HPEAKYBLCAPGFT	PEAKY BLINDER GIFT PACKS		CS	Pocket 1801	9	✓

Summary for 'Principal' =	HALEWOOD INTERNATIONAL (1 SKU)	9.00
Summary for 'Customer' =	MAKRO LIQUOR CORNUBIA (1 SKU)	9.00

HALEWOOD INTERNATIONAL	H001877833	24/10/2024

Summary for 'Route' =	MAKCONUBIA (1 SKU)	9.00

Checked By:____________________

2024/10/30 17:45:39

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 - CR26578 2024-11-04 11:42:15

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: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAK119

Doc. Date: 2024-10-24 **Doc. Ref:** H001877833 **GRV:** 5816069864. **Credit Type:** Part Credit **Invoice Amt:** R 20514.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLCAPGF	PEAKY BLINDER GIFT PACKS	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001877833 (1 Product Type) 1

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

CREDIT NOTES FOR - HALE

01/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-10-24	H001877838	TOPS AT SPAR BALLITO VILLAGE	R 4,542.27
2024-10-25	H001878038	TOPS SPAR PARK SQUARE	R 0.00
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 4,542.27**
		Part Credit	
2024-10-24	H001877833	MAKRO LIQUOR CORNUBIA	R 20,514.07
2024-10-28	H001878400	DBN NORTH LIQUOR DISTRIBUTORS	R 40,581.47
2024-10-30	H001879385	TOPS AT SPAR LIFESTYLE BALLITO	R 12,039.96
Summary for 'Debrief Type' - Part Credit (3 Deliveries)			**R 73,135.50**
		Upliftment	
2024-10-25	ULT110 UPL	ULTRA LIQUORS UMHLALI	R 0.00
2024-10-25	UPL SGL005	SG CONVENIENCE LIQUOR	R 0.00
Summary for 'Debrief Type' - Upliftment (2 Deliveries)			**R 0.00**
Grand Total of all Deliveries			**R 77,677.77**

Authorized by:____________________ **Signature:**____________________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1912

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

DRIVER NAME Mnbeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1623 .	VEHICLE REG No: FRV279FS

CUSTOMER		DATE RECEIVED	01·11·2024 .

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) MAKRO Cornubia	Halewood				
2) Baky Blinder Gift Packs		1			Short No Stock
3)					#001877833
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Sharen Sadapal

From:	Elaine Ganas
Sent:	Tuesday, 05 November 2024 08:25
To:	Sharen Sadapal
Cc:	Jaen-Marie Willemse
Subject:	FW: MAK119
Attachments:	Scanned_from_a_Lexmark_Multifunction_Product04-11-2024-125725.pdf

done

13253.
Journal

AR Cash Journal

Bank: FB - First National Bank - Mall of Africa (250 655)   Currency: R   Operator name: ELAINE
Posting financial month/year: 05/2025   Posting GL period/year: (

Customer	Customer name	Br	Transaction	Reference check	Payment date	Adj Amount	Invoice balan
MAK005	MASSTORES(PTY)LTD t/a MAHN Adjustments				05/11/2024	-379.89	20.134.
	Ledger code: 0402-MOF-HH-000						
	Notes: LOOSE UNIT APP TC					R379,89.	

Elaine Ganas
Debtor Supervisor

HALEWOOD
SOUTH AFRICA

+27 (11) 746 4231
Elaine.Ganas@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

From: Tony Chetty <Tony.Chetty@halewood.co.za>
Sent: Tuesday, 05 November 2024 08:08
To: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Subject: FW: MAK119

Approved

HALEWOOD
SOUTH AFRICA

Tony Chetty
Credit Manager
+27 (11) 746 4227 / 4200
Tony.Chetty@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: Tuesday, 05 November 2024 07:55
To: Tony Chetty <Tony.Chetty@halewood.co.za>
Subject: FW: MAK119

Hi Tony
Please approve loose unit

HALEWOOD
SOUTH AFRICA

Elaine Ganas
Debtor Supervisor
+27 (11) 746 4231
Elaine.Ganas@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

From: Sharen Sadapal <Sharen.Sadapal@halewood.co.za>
Sent: Monday, 04 November 2024 16:51
To: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Cc: Sonja Joubert <sonja@halewood.co.za>
Subject: RE: MAK119

Hi Elaine,

Please assist, 1 unit.

Regards.

Sharen Sadapal
Depot Manager - HN
Sharen.Sadapal@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

HALEWOOD
SOUTH AFRICA

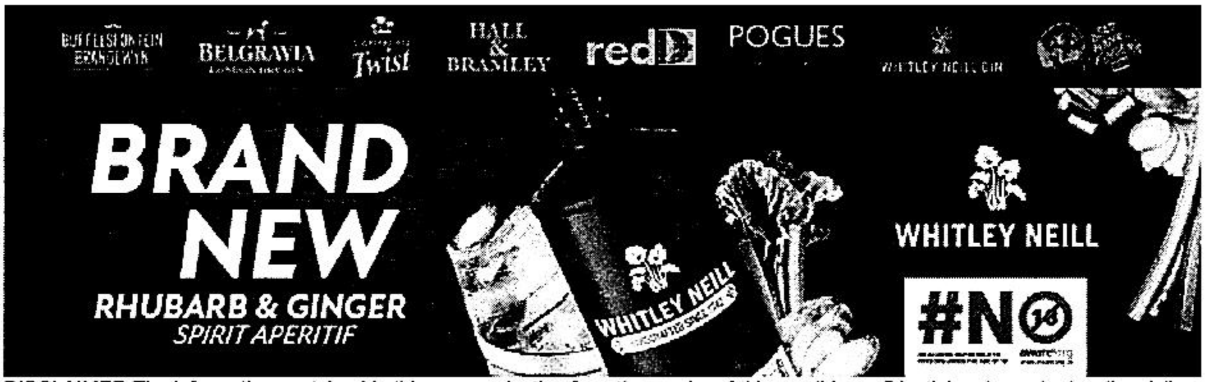
From: Sonja Joubert <sonja@halewood.co.za>
Sent: Monday, 04 November 2024 15:20
To: Sharen Sadapal <Sharen.Sadapal@halewood.co.za>
Subject: RE: MAK119

Hi Sharen

Elaine needs to do an journal credit on this, its invoiced as cases but 1 unit is gone.

Sonja Joubert
Buyer
+27 (11) 746 4294 / 4200
sonja@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

HALEWOOD
SOUTH AFRICA



From: Sharen Sadapal <Sharen.Sadapal@halewood.co.za>
Sent: Monday, 04 November 2024 13:03
To: Sonja Joubert <sonja@halewood.co.za>
Subject: MAK119

Hi Sonja,

Please assist with credit for the attached, customer order 9 cases, this SKU is sold in cases.
Upon delivery customer opened each case and there was 1x gift set missing from 1 of the sealed cases.

So, in total customer received 53EA, 1 short.

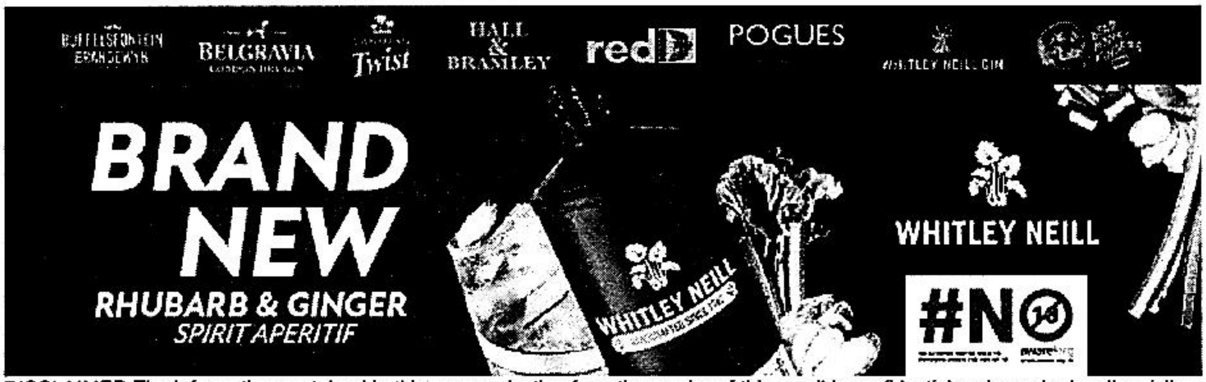
Unable to process from HN.

Much appreciated.

Regards,

HALEWOOD
SOUTH AFRICA

Sharen Sadapal
Depot Manager - HN
Sharen.Sadapal@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07


BELGRAVIA
Twist
HALL & BRAMLEY
red
POGUES
BRAND NEW
RHUBARB & GINGER
SPIRIT APERITIF
WHITLEY NEILL
WHITLEY NEILL
#NO

[@M
[@M M M
[@M M
[@M

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07 PROOF OF DELIVERY
@Vat No. 4300119155

@M28L Cornubia Liquor Store	Vendor: 1239 HALEWOOD INTERNATIONAL
@Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 2132
@Blackburn , 4319	BENONI,GAUTENG, 1500
@	Vendor Vat No.4590177624
@Tel: 0860304999	Tel: 0117464200-01...
@Fax:	Contact:

[@Order Number 4509966731
[@RGR No 5816069864
[@Courier Name NON COURIER

@Vendor Document Numbers 1877833

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY
[@449977		EA		54	54	53
[@PEAKY BLINDER WHISKEY CAP PK 750ML						

[@This document serves as the final proof of delivery.Remittance for this Order will b

	NAME	SIGNATURE	
@Receiver	: AMBOLA		1 OVERSUPPLIED - TAK 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED 4 INVALID BARCODE - I 5 NOT MAKRO SELLING 6 OVERSUPPLIED - RET
[@Validator	:YJACOB		

[@Driver :GUMEDE LUNGANI
[@ID number :8911086032083
[@Vehicle Reg :FVR279FS

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 1996/001587/07
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: 25/10/2024
at: 11:23.48

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

DELIVER TO: PARK SQUARE SPAR & TOPS (11657)
R13 PARK SQUARE
CNR OF PARK AVENUE & CENTENARY
BOULEVARD
UMHLANGA ROCKS

KZNLA/ETH/022206180003

Shipping Instructions:

1878038
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	A-Park Square gondola end	11657	HN	1959212	DSM	24/10/24	25/10/24	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML * RECIEVED 3 BOTTLES * PLEASE DELIVER	CS	1	0	HN	0.00	0.00

Gey 04/11/24

Not recieved the stock
is short

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

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: Ndlovu
SIGNATURE .... DATE 01/11/24

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 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 1995/001987/07
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: 25/10/2024
at: 11:23.48

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

DELIVER TO:
PARK SQUARE SPAR & TOPS (11657)
R13 PARK SQUARE
CNR OF PARK AVENUE & CENTENARY
BOULEVARD
UMHLANGA ROCKS

KZNLA/ETH/022206180003

Shipping Instructions:

1878038
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	A-Park Square gondola end	11657	HN	1959212	DSM	24/10/24	25/10/24	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML PLEASE DELIVER 800474701031 7	CS	1	0	HN	0.00	0.00
			1	0			

HALEWOOD

~~Nonhlanhla~~ ~~Ntombela~~ 01/11/24

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51633

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1615	VEHICLE REG No:	FKV286FS

CUSTOMER		DATE RECEIVED	1/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) (Skin Mauri EDGecombe)					1878038
2) Lemoncello 750ml		3			Not ordered
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Your Vat No. : 4920283225

SPAR GROUPZLTD NATAL	PARK SQUARE SPAR & TOPS (11657) R13 PARK SQUARE
PO BOX 371 MOUNT EDGECOMBE	CNR OF PARK AVENUE & CENTENARY BOULEVARD UMHLANGA ROCKS
4300 031 508 5000	KZNLA/ETH/022206180003

PAR059	A-Park Square goHNola80831274	DSM		04/11/24	80198788
ANTLIMCEL750	1.00-LEMONCELLO 750ML		0.00		0.00
	PLEASE DELIVER not ordered. invoice no. 1878038 grn. 7212				

1.00-		0.00
		0.00
		0.00
	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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Park Square Spar @ Tops 7212

DATE: 04/11/2024

Ref No: 1878038

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		CN0001
Not ordered.		

C/N 80198788

Account No: PAR059.

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

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: 24/10/2024
at: 13:42.22

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

Shipping Instructions:

1877838
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	80079	80079	HN	1959130	DSM	24/10/24	24/10/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

Liquor Runners Durban
DEBRIEFED
Signed:

Duplicated Order

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
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: 24/10/2024
at: 13:42.22

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

Shipping Instructions:

1877838
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	80079	80079	HN	1959130	DSM	24/10/24	24/10/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
	* RECIEVED FULL INVOICE STOCK *						
	04/11/24						
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	10	0			

SUB-TOTAL	ZAR	3,949.80
VAT	ZAR	592.47
TOTAL	ZAR	4,542.27

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/[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: 24/10/2024
at: 13:42.22

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

Shipping Instructions:

1877838
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	80079	80079	HN	1959130	DSM	24/10/24	24/10/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001587/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 24/10/2024
at: 13:42.22

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

Shipping Instructions:

1877838
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	80079	80079	HN	1959130	DSM	24/10/24	24/10/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,949.80
VAT	ZAR	592.47
TOTAL	ZAR	4,542.27

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51636

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1620	VEHICLE REG No:	FZV 603 FS

CUSTOMER		DATE RECEIVED	01/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Kivi Chacon	1				
2) Gordons Gin 12x16	1				
3)					
4) Buffelsfontein & Kola NRB 275	2		D	P/1	
5) Hunters Tropical Punch NRB 275	1				Coff
6) Original Ice Margarita Pon 300m	1				
7) Orig Ice P/Colada Pouch 300m	1				
8) Orig Ice PinaColada Box 8x2L	1				
9) Orig Ice SB Daiquiri 8x2L	1				
10) Orig Ice S/Berry Pouch 300	1				
11)					
12) Belgravia & Gin Tonic can 440	3			Uplift	
13)					
14) Erdinger Weissbier Keg 20L	5				
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

STOCK RETURN / REQUEST FOR CREDIT № 1918

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

DRIVER NAME Kyle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1620	VEHICLE REG No:	FZD 603 FS

CUSTOMER		DATE RECEIVED	01/11/22

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Chardonnay 6x750ml	1			Driver	Saw The Case
2)			on his	last	customer and
3)			the	customer	got short stock
4)					41131822
5) Drostdy-hof finger Bottle Rum	3		There is	no	stock in the W/H
6) (24 x 275ml)					IN79385
7)					
8) Belgravia G&T Tonic can (440ml)	3		UP	liftment	
9)					
10) Full Invoice returned			Duplicated		order of
11)			Per	customer	(IN77838)
12) Erdinger Weissbier can (500ml)	3		There	is n	stock in the W/H
13)					IN167488
14) Erdinger Weissbier can (500ml)	7		There	is no	stock in the W/H
15) Erdinger Keg Empty 20L	5				IN167489
16) Erdinger Weissbier can (500ml)	1		There	is no	stock in the W/H
17)					IN167486
18) Gordon's Gin (12x1L)	1		Order	is	from another Store
19)			in	Stellenbosch	INV0035833
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; ________

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 - CR26583 2024-11-01 23:47:18

LOAD SHEET Reference - LSID 1620, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: TOP515

Doc. Date: 2024-10-24 **Doc. Ref:** H001877838 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4542.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W2	Not Ordered / Dupl		1
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001877838 (9 Product Type) **10**

Authorized by:____________________

[date]

Your Vat No. : 4190315707

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 946 1536

TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022306140014

TOP515 80079 HN 80831276 DSM 04/11/24 80198789

CTPCLT27524T	1.000C/TWIST PINA COLADA LITE 275ML 343.48	343.48-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00	400.00-
BUFFELKOL24X275	2.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43	660.86-
CTT/PUNCH24275	1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48	343.48-
ORIMARG30012S	1.000ORIGINAL ICE MARGARITA POUCH 300235.442	235.44-
ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M235.44	235.44-
ORIPINA8X2LTR	1.000ORIGINAL ICE PINA COLADA BOX 8 X747.83	747.83-
ORISTRAW8X2LTR	1.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT	747.83-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	235.44-

duplicate order.
invoice no. 1877838
grn. 7213

10.000- 3949.80-

592.47-

4542.27-

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

7213

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops Ballito

DATE: 04/11/2024

Ref No: 1877838

Stock Credit: Y ☑ N ☐

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate Order		
		Qadah

C/N 80198789

Account No: TOPSIS.

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 1996/001827/07
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: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024
at: 13:50.53

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

1878400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1959774	JO	28/10/24	28/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024
at: 13:50.53

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

1878400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1959774	JO	28/10/24	28/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	30	0	HN	336.30	10,089.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	691.74	691.74
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	691.74	691.74
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	691.74	691.74
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	4	HN	281.74	1,126.96
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	4	HN	281.74	1,126.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML → SENT BACK	CS	3 *	0	HN	132.32	396.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	39	0	HN	291.96	11,386.44
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HN	207.41	6,222.30

RECIEVED 3 CASES 04/11/24

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 75 | 50

SUB-TOTAL	ZAR	35,288.24
VAT	ZAR	5,293.23
TOTAL	ZAR	40,581.47

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: HK07BF PRINT NAME: SR Mobo
SIGNATURE DATE 04/11/24

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 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: DURBAN NORTH LIQUOR DISTRIBUTORS
SIGNATURE DATE

Received by: NASH
Date: 4/11/24
Sign:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1913

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

DRIVER NAME MANDISI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1626.	VEHICLE REG No:	HWL804 FS

CUSTOMER		DATE RECEIVED	01·11·2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) DURBAN NORTH LIQ	(HALFWOOD)				
2) BALL & BRAM TonicWater Car	3				Not ordered
3)					H001878400
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann 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 - CR27260 2024-11-01 18:32:07

LOAD SHEET Reference - LSID 1626, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (	32	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: DUR008

Doc. Date: 2024-10-28 **Doc. Ref:** H001878400 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 40581.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS			Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001878400 (1 Product Type) 3

Authorized by:______________________

[date]

Your Vat No. : 4860252859

ELLICIDORR52 LIQUOR DISTRIBUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX

	27 ABERDARE DRIVE
PO BOX 22297	ERF 88
GLENASHLEY	PHOENIX
4022	RG0004068
031 500 1298	

DUR008	HN	80831279	JO	04/11/24	80198792

HBTONIC24X200 3.000HALL & BRAM TONIC WATER CAN 200M132.32 396.96-
not ordered.
invoice no. 1878400
grn. 7216

3.000-	396.96-
	59.54-
	456.50-
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 ☐

7216

Credit: Durban North Liquors

DATE 04/11/2024

Ref No: 1878400

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Hall/Bramley Tonic water		
200ml	8xcases.	(NOD01)
Not ordered.		
		Padgie.

C/N 80198792.

Account No: DUR 008

Trip Sheet No:

Returned by:

Recieved by:

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR KZN 11482

HALEWOOD

SOUTH AFRICA

Goods received by: .... (name)
Signature ....
Date: 31/10/24 GRV No: 1762/10
In the event of queries our claim no/s: ....

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: 29/10/2024
at: 10:15.03

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

DELIVER TO: MILLS - TOPS (11482)
72 BLACKBURROW ROAD
HAYFIELDS
PIETERMARITZBURG

KZN/1512140009

Shipping Instructions:

1878784
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	391479	11482	HN	1960029	CH	28/10/24	29/10/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 14 | 0

SUB-TOTAL	ZAR	4,494.60
VAT	ZAR	674.20
TOTAL	ZAR	5,168.80

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

Nyawo HBB 282 FS

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/014827/07
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: SAL004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 13:37.55

INVOICE TO: SALFORD WHOLESALERS (BB)
P O BOX 986
LUXMI
3207

DELIVER TO: SALFORD WHOLESALERS (BB)
1 SALFORD ROAD
ALLANDALE
PIETERMARITZBURG

RG/0000418

Shipping Instructions:

1878922
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004	SYS-1170767		HN	1960019	LG	28/10/24	29/10/24	CASH	DM2	4310211455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HN	305.65	4,584.75
			15	0			

Nyawo / HBB 282 FS

Returns 1 Blue Gin Chip Pallet

HALEWOOD

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

SUB-TOTAL	ZAR	4,584.75
DISCOUNT	ZAR	-270.96
VAT	ZAR	647.07
TOTAL	ZAR	4,960.86

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: Mtshali

SIGNATURE DATE 31/10/24

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 1998/001887/07
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: SIN006

Printed on: 28/10/2024
at: 13:50.53

Please delete Sings.

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ~~SINGHS LIQUOR STORE (LF)~~
S BEHARI T/A LIQUOR CITY RAISETHORPE
~~GREYTOWN ROAD SHOP 9&10~~
RAISETHORPE
3201

DELIVER TO: ~~SINGHS LIQUOR STORE (LF)~~
RAISETHORPE
GREYTOWN ROAD SHOP 9&10
PIETERMARITZBURG

KZNLA/UMG/022207140014

Shipping Instructions:

1878403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIN006	SYS-1170640		HN	1959834	LG	28/10/24	28/10/24	CASH	DM2	4680283332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

Ayawo HBB282FS

HALEWOOD

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
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: SIN006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024
at: 13:50.53

INVOICE TO: SINGHS LIQUOR STORE (LF)
S BEHARI T/A LIQUOR CITY RAISETHORPE
GREYTOWN ROAD SHOP 9&10
RAISETHORPE
3201

DELIVER TO: SINGHS LIQUOR STORE (LF)
RAISETHORPE
GREYTOWN ROAD SHOP 9&10
PIETERMARITZBURG

KZNLA/UMG/022207140014

Shipping Instructions:

1878403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIN006	SYS-1170640		HN	1959834	LG	28/10/24	28/10/24	CASH	DM2	4680283332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 9 | 0

SUB-TOTAL	ZAR	3,477.41
DISCOUNT	ZAR	-104.32
VAT	ZAR	505.97
TOTAL	ZAR	3,879.06

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: HBD28GP PRINT NAME: [illegible]
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: SHARAW
SIGNATURE
31/10/2024
DATE

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 10:15.03

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

DELIVER TO: NORTHWAY TOPS (80398)
CNR GREYTOWN RD & OTTO'S BLUFF RD
MOUNTAIN RISE
PIETERMARITZBURG

KZNLA/UMG/02/0411141816

Shipping Instructions:

1878796
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR037	80398	80398	HN	1960139	CH	29/10/24	29/10/24	30 Days	DM1	4060164094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
		Totals	0	6			

Ngawo HBB 282 FS

HALEWOOD

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: Precious (Name)
SIGNATURE:
DATE: 31/10/24 GRV No: 22926
In the event of queries our claim no/s

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

SUB-TOTAL	ZAR	1,513.02
VAT	ZAR	226.95
TOTAL	ZAR	1,739.97

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 1998/001847/07
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: 29/10/2024
at: 15:20.29

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

DELIVER TO: CAMPERDOWN TOPS (10977)
CAMPERDOWN
8 SHEPSTONE STREET

KZN/213334641

Shipping Instructions:

1879025
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAM042	10977	10977	HN	1960400	CH	29/10/24	29/10/24	30 Days	DM	4330224199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 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
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	889.56	2,668.68
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HN	173.91	521.73

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 10 | 17

SUB-TOTAL	ZAR	11,649.54
VAT	ZAR	1,747.43
TOTAL	ZAR	13,396.97

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: BEVERLEY

SIGNATURE

N3 City, Tops
Spar Account Number 10977
Goods Received By (Name)
Signature
Date 31-10-24 GRV Number 4996
In event of queries our claim number is ....
.... Refer/s.

Nyawo HBB 282 FS

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001582/07
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: 29/10/2024
at: 10:15.03

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

DELIVER TO: WATERFALL - TOPS (11644)
SHOP 1
WATERCREST SHOPPING MALL INANDA
ROAD
WATERFALL

KZNLA/ETH/02/0411140448

Shipping Instructions:

1878786
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	11644	11644	HN	1960037	CH	28/10/24	29/10/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By ....(name)
Signature: ....
Date: 31/10/2024 GRV No: 24172
In the event of queries our claim no/s ....

HALEWOOD

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
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: 29/10/2024
at: 10:15.03

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

DELIVER TO: WATERFALL - TOPS (11644)
SHOP 1
WATERCREST SHOPPING MALL INANDA
ROAD
WATERFALL

KZNLA/ETH/02/0411140448

Shipping Instructions:

1878786
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	11644	11644	HN	1960037	CH	28/10/24	29/10/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HN	400.00	1,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HN	330.43	1,321.72
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	889.56	1,779.12
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HN	834.78	834.78
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
	HALEWOOD	0	16	0			

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

SUB-TOTAL	ZAR	7,737.60
VAT	ZAR	1,160.65
TOTAL	ZAR	8,898.25

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

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 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 11:34.06

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

DELIVER TO: HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLGATE CENTRE
HILLCREST

KZNLA/ETH/02/0411140538

Shipping Instructions:

1877447
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	11291	11291	HN	1958644	CH	22/10/24	23/10/24	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	322.87	968.61
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
MUSGRCOPVN200	MUSGRAVE BRANDY COPPER VANILLA 12 x 200ML	CS	1	0	HN	1,521.74	1,521.74
MUSGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML	CS	1	0	HN	1,521.74	1,521.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	780.52	780.52
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: Mark (Name)
SIGNATURE: Mark
DATE: 31/10/24 GRV No. 135281
(In the event of queries our claim no/s ... refer/s

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 21 | 0

SUB-TOTAL	ZAR	10,237.43
VAT	ZAR	1,535.61
TOTAL	ZAR	11,773.04

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

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: 23/10/2024
at: 11:34.06

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

DELIVER TO: HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLGATE CENTRE
HILLCREST

KZNLA/ETH/02/0411140538

Shipping Instructions:

1877447
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	11291	11291	HN	1958644	CH	22/10/24	23/10/24	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: Mark .... (Name)
SIGNATURE... Mark ....
DATE 31/10/24 .... GRV No. 135287
(In the event of queries our claim no/s........
.... refer/s

HALEWOOD