

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Limited, Halewood South Africa
 Company Registration number: 1996/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 15:01:58

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

DELIVER TO: STARWOOD - TOPS (11684)
 1-3 ANDROMEDA STREET
 SHOP 16
 STARWOOD MALL

 KZNLA/ETH/02/0411142975

Shipping Instructions:



1902237
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| STA060 | LIGHTNING DEAL | 11684 | HN | 1984882 | DSM | 14/01/25 | 14/01/25 | 30 Days | PH1 | 4770257048 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| OIRCOSMOP4X2LTR | ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT ✓ | CS | 2 | 0 | HN | 336.53 | 673.05 |
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA BOX 4 X 2LT ✓ | CS | 2 | 0 | HN | 336.53 | 673.05 |
| ORIMOJITO4X2LTR | ORIGINAL ICE MOJITO BOX 4 X 2LT ✓ | CS | 2 | 0 | HN | 336.53 | 673.05 |

DUPLICATED ORDER - SENT BACK ~~Ø~~

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1296501382/07
 www.halewood.co.za

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LT <i>DIPNOT RESIOMO</i> | CS | 2 | 0 | HN | 336.53 | 673.05 |
| ORISTRAW4X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT <i>DIP NOT RESIOMO</i> | CS | 2 | 0 | HN | 336.53 | 673.05 |
| ORISSLING4X2LTR | ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT ✓ | CS | 2 | 0 | HN | 336.53 | 673.05 |
| <i>20/01/25</i> | | | | | | | |
| HALEWOOD | | | | | | | |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 12 0

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.

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,038.30 |
| VAT | ZAR | 605.76 |
| TOTAL | ZAR | 4,644.06 |

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 61 Halewood Street, ALEX
 Company Registration Number: 15991001382707
 www.halewood.co.za

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 BENONI 1501

VAT Reg No: 4590177624

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Supplier Copy
Tax Invoice

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
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Printed on: 14/01/2025
 at: 15:01:58

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

DELIVER TO: STARWOOD - TOPS (11684)
 1-3 ANDROMEDA STREET
 SHOP 18
 STARWOOD MALL

 KZNLA/ETH/02/0411142975

Shipping Instructions:



1902237
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
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| STA060 | LIGHTNING DEAL | 11684 | HN | 1984882 | DSM | 14/01/25 | 14/01/25 | 30 Days | PH1 | 4770257048 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LT | CS | 2 | 0 | HN | 336.53 | 673.05 |
| ORISTRAW4X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS | 2 | 0 | HN | 336.53 | 673.05 |
| ORISSLING4X2LTR | ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT | CS | 2 | 0 | HN | 336.53 | 673.05 |

HALEWOOD

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

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

 SIGNATURE DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

 SIGNATURE DATE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,038.30 |
| VAT | ZAR | 605.76 |
| TOTAL | ZAR | 4,644.06 |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55308

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

DRIVER NAME Mlambo

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2851 VEHICLE REG No: F7W 604 FS

CUSTOMER

DATE RECEIVED 17/01/25

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|--|----------|-------|------------------------|------------------------|-------------|
| | Cases | Units | | | |
| 1) Original Ice Mojito 24 | 2 | | Sent | Back | Duplicate |
| 2) Original ice Margarita 24 | 2 | | | | |
| 3) Original Cosmo Polite (24x24) | 2 | | | | |
| 4) Original Ice Singapore Slug 24 | 2 | | | | |
| 5) Original ice Spray (24x300) | 1 | 42 | | | not ordered |
| 6) Original brother's Blt. comment 750 | | 2 | | | not ordered |
| 7) Brother blue Sambuca 750ml | | | | | not ordered |
| 8) Maxx APPLE can (24x440ml) | 1 | | | | not ordered |
| 9) Belgium's SING IONIC 650ml | 5 | | | | UPLIFTME |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>NO</u> BLUE #1 | | | | | |
| OTHER <u>35</u> | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: Mlambo

TIME COMPLETED: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51428 2025-01-20 09:20:14

LOAD SHEET Reference - LSID 2851, DATE Delivered - 2025-01-17

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

FZW 604 FS FUSO FN25-270 FC (C 14 S.M. MLAMBO

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: STA060

Doc. Date: 2025-01-14 **Doc. Ref:** H001902237 **GRV:**

Credit Type: Credit **Invoice Amt:** R 4644.06

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|----------------|--|------|----------|-------------|--------------------|-------|-----|
| H0IRCOSMOP4X2 | ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT | CS | | W2 | Not Ordered / Dupl | | 2 |
| H0RIMARG4X2LT | ORIGINAL ICE MARGARITA BOX 4 X 2LT | CS | | W2 | Not Ordered / Dupl | | 2 |
| H0RIMOJITO4X2 | ORIGINAL ICE MOJITO BOX 4 X 2LT | CS | | W2 | Not Ordered / Dupl | | 2 |
| H0RIPINA4X2LTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LT | CS | | W2 | Not Ordered / Dupl | | 2 |
| H0RISSLING4X2L | ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT | CS | | W2 | Not Ordered / Dupl | | 2 |
| H0RISTRAW4X2L | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT | CS | | W2 | Not Ordered / Dupl | | 2 |

Total Number of Items to be credited on Document Ref: H001902237 (6 Product Type) 12

Authorized by: _____
[date]



Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

4300
031 507 1748

KZNLA/ETH/02/0411142975

STA060 LIGHTNING DEAL HN 80833962 DSM 20/01/25 80201449

| | | | |
|-----------------|---|-------|---------|
| OIRCSMOP4X2LTR | 2.000ORIGINAL ICE COSMOPOLITAN BOX 4 373.915 | 10.00 | 673.05- |
| ORIMARG4X2LTR | 2.000ORIGINAL ICE MARGARITA BOX 4 X 2373.915 | 10.00 | 673.05- |
| ORIMJOITO4X2LTR | 2.000ORIGINAL ICE MOJITO BOX 4 X 2LT 373.915 | 10.00 | 673.05- |
| ORIFINA4X2LTR | 2.000ORIGINAL ICE PINA COLADA BOX 4 X373.915 | 10.00 | 673.05- |
| ORISTRAM4X2LTR | 2.000ORIGINAL ICE STRAWBERRY DAIQUIRI373.915X | 10.00 | 673.05- |
| ORISSLING4X2LTR | 2.000ORIGINAL ICE SINGAPORE SLING BOX373.915T | 10.00 | 673.05- |

duplicate order.

1902237

grn. 7563

12.000-

4038.30-

605.76-

4644.06-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 5888
 TEL: +27 11 422 5887

GOODS RETURN NOTE

REQUEST FOR CREDIT:

REQUEST TO UPLIFT:

Credit: *Stalwood Jobs*

DATE: *20/2/25*

Ref No: *190 2237*

Stock Credit: Y N

7563

| DESCRIPTION | QTY | REASON |
|----------------------------|-----|-----------------------------------|
| <i>CREDIT Full Invoice</i> | | <i>(008)</i> |
| | | |
| | | |
| | | |
| | | |
| | | |
| <i>DUPRICATED ORDER</i> | | <i>(DENIED CHARGE 2 LINES NOT</i> |
| | | <i>REMOVED BY TRANSPORTER)</i> |

Account No: *57A 060* Trip Sheet No: *C/N 8020/449*

Returned by:

Received by: