HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
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: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 9:46.43

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA

SOCIAL MEDIA

Shipping Instructions:

1870489
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1951645	JOH	02/10/24	02/10/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	1	HN	0.00	0.00
	To Courier						
	HALEWOOD						
		0	0	1			

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 ________

08/10/2024.

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: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 9:46.43

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:

1870489
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1951645	JOH	02/10/24	02/10/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	1	HN	0.00	0.00
		0	0	1			

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.

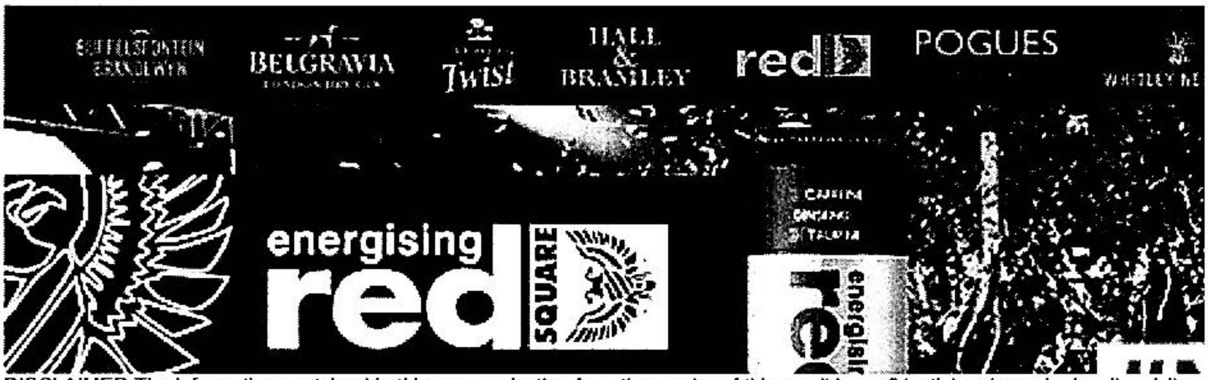
Sharen Sadapal

From:	Chene Croeser
Sent:	Wednesday, 02 October 2024 09:47
To:	Johann Herbst; Sharen Sadapal
Subject:	RE: HR 750ml comp winner
Attachments:	Invoice_000000001870489.pdf

@Sharen Sadapal – Please find attached invoice

HALEWOOD
SOUTH AFRICA

Chene Croeser
Telesales Supervisor
+27 (11) 746 4265 / 4200
chene@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

From: Johann Herbst <jherbst@halewood.co.za>
Sent: Tuesday, 01 October 2024 16:50
To: Chene Croeser <chene@halewood.co.za>; Sharen Sadapal <Sharen.Sadapal@halewood.co.za>
Cc: Adel Robertson <adel.robertson@aogroup.co.za>
Subject: Fw: HR 750ml comp winner

Hi Chene

Could you please also book out a bottle of the *Dead Man's Fingers* Pineapple at our Durban depot for me from my promotional account?

@Sharen Sadapal Could you then please arrange of this bottle to be delivered at the below address in Chatsworth?

Thank you!

Kind regards

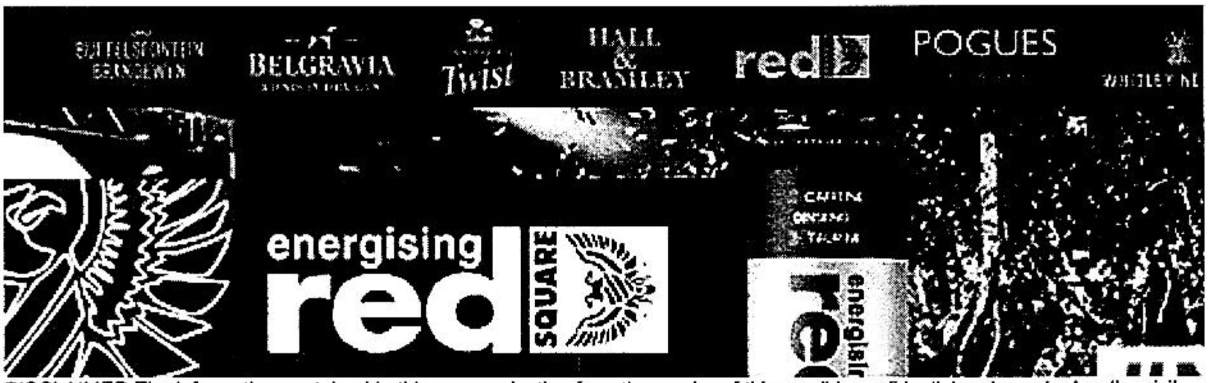
Johann

HALEWOOD
SOUTH AFRICA

Johann Herbst
Digital Marketing Strategist

+27 (11) 746 4221
jherbst@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

From: Adel Robertson <adel.robertson@aogroup.co.za>
Sent: Tuesday, October 1, 2024 3:26 PM
To: Chene Croeser <chene@halewood.co.za>; Johann Herbst <jherbst@halewood.co.za>; Chante Barnard <ChanteB@halewood.co.za>
Subject: Re: HR 750ml comp winner

Hi Johann
Ek maak net seker jy het die 2x HR wenners en 2x DMF wenners ontvang:

HR- 750ML

Name: Louis Sibanda
Cellphone number : 0849226696
Email address : Louisguru28@gmail.com
Address : 2911 /12 Lind Road Evaton Mafatsana 1984

&

Zelda Rachel Jacoba Boshoff
0614056884
zelda.boshoff@gmail.com
39 Largoroad
Strubenvale
Springs
1559
East Rand
Gauteng

DMF- Pineapple

Beverly Moodley, 0729543586 email beverlymoodley@gmail.com
105 Sandlewood Grove, Road 307 Westcliff Chatsworth, Durban

&

Dina Botha

0715340263

dinabotha@ymail.com

10 Globe Street Horsehoe area Graaff-Reinet 6280 Eastern Cape, SA

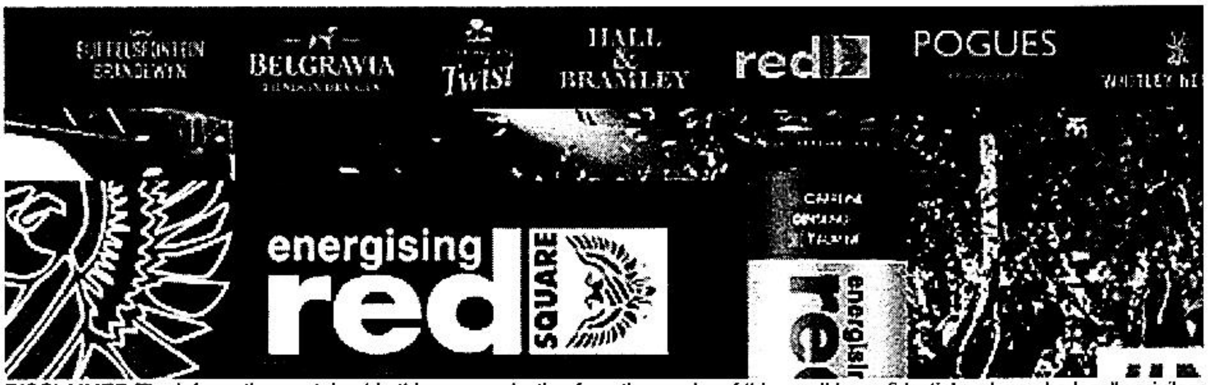
Kind regards,
Adel Robertson
Head of Operations| AO Group
OFFICE: +27 12 035 1530 | MOBILE: +27 72 641 7386|
EMAIL: adel.robertson@aogroup.co.za |WEB: www.aogroup.co.za
BUILDING 2, 2ND FLOOR, CENTURION GATE OFFICE PARK, CNR JOHN VORSTER & AKKERBOOM ST, CENTURION, 0157

From: Chene Croeser <chene@halewood.co.za>
Sent: Tuesday, October 1, 2024 2:46 PM
To: Johann Herbst <jherbst@halewood.co.za>; Chante Barnard <ChanteB@halewood.co.za>
Cc: Adel Robertson <adel.robertson@aogroup.co.za>
Subject: RE: HR 750ml comp winner

SON:1951394

HALEWOOD
SOUTH AFRICA

Chene Croeser
Telesales Supervisor
+27 (11) 746 4265 / 4200
chene@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

From: Johann Herbst <jherbst@halewood.co.za>
Sent: Tuesday, 01 October 2024 14:21
To: Chene Croeser <chene@halewood.co.za>; Chante Barnard <ChanteB@halewood.co.za>
Cc: Adel Robertson <adel.robertson@aogroup.co.za>
Subject: RE: HR 750ml comp winner

Hi Chene

Fantasties, dankie 😊. Kan jy asseblief vir my een bottel hier uitboek op my promosionele rekening?

@Chante Barnard Kan jy dan asseblief hierdie bottel na die adres soos per Adel se onderstaande e-pos toe laat stuur wanneer jy ookal kan?

Lekker middag verder!

Groete

Johann

HALEWOOD
SOUTH AFRICA

Johann Herbst
Digital Marketing Strategist
+27 (11) 746 4221
jherbst@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

From: Chene Croeser <chene@halewood.co.za>
Sent: Tuesday, 01 October 2024 14:17
To: Johann Herbst <jherbst@halewood.co.za>
Cc: Adel Robertson <adel.robertson@aogroup.co.za>
Subject: RE: HR 750ml comp winner

Hi @Johann Herbst

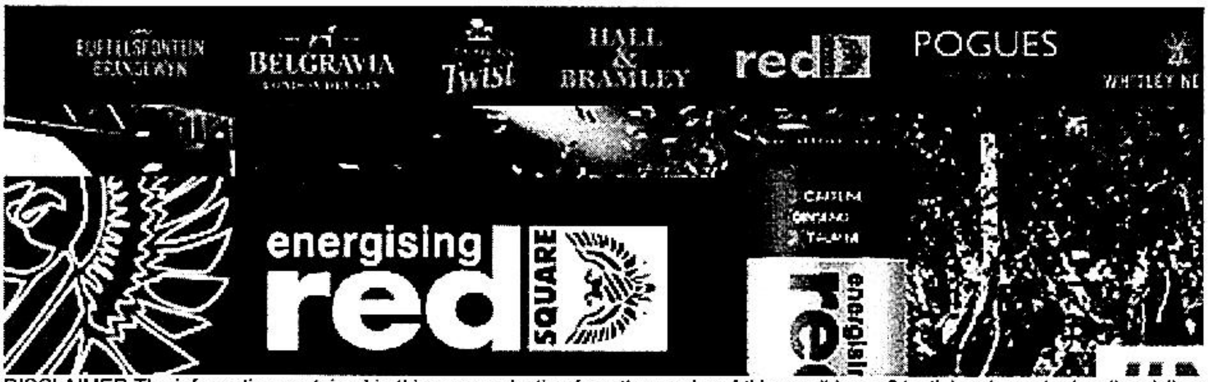
Ja, ons kan enkel bottels trek.

HALEWOOD
SOUTH AFRICA

Chene Croeser
Telesales Supervisor

+27 (11) 746 4265 / 4200
chene@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

From: Johann Herbst <jherbst@halewood.co.za>
Sent: Tuesday, 01 October 2024 13:46
To: Chene Croeser <chene@halewood.co.za>
Cc: Adel Robertson <adel.robertson@aogroup.co.za>
Subject: FW: HR 750ml comp winner

Hi Chene

Laat my asseblief weet of ons enkel bottels *Hasenrache* kan uitboek 😊.

Baie dankie!

Groete

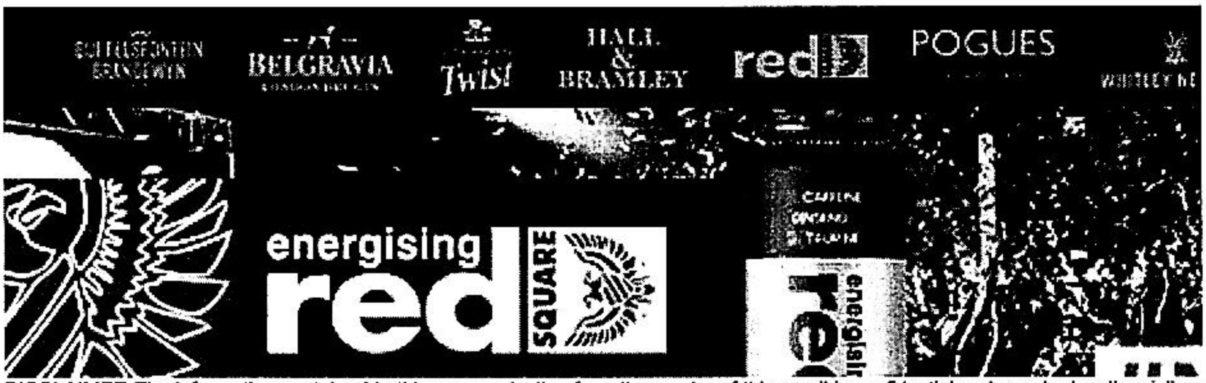
Johann

HALEWOOD
SOUTH AFRICA

Johann Herbst
Digital Marketing Strategist

+27 (11) 746 4221
jherbst@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

From: Adel Robertson <adel.robertson@aogroup.co.za>
Sent: Monday, 30 September 2024 15:26
To: Johann Herbst <jherbst@halewood.co.za>
Subject: Re: HR 750ml comp winner

Fb winner:
Facebook Hasenrache competition winner:

Zelda Rachel Jacoba Boshoff
0614056884
zelda.boshoff@gmail.com
39 Largoroad
Strubenvale
Springs
1559
East Rand
Gauteng

Get Outlook for iOS

From: Adel Robertson <adel.robertson@aogroup.co.za>
Sent: Friday, September 27, 2024 1:59:51 PM
To: Johann Herbst <jherbst@halewood.co.za>
Subject: HR 750ml comp winner

Name: Louis Sibanda
Cellphone number : 0849226696
Email address : Louisguru28@gmail.com
Address : 2911 /12 Lind Road Evaton Mafatsana 1984

Kind regards,
Adel Robertson
Head of Operations| AO Group
OFFICE: +27 12 035 1530 | MOBILE: +27 72 641 7386|
EMAIL: adel.robertson@aogroup.co.za |WEB: www.aogroup.co.za
BUILDING 2, 2ND FLOOR, CENTURION GATE OFFICE PARK, CNR JOHN VORSTER & AKKERBOOM ST, CENTURION, 0157

Disclaimer
The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.

Disclaimer
The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.

Social media.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO2 H001870489

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 20168					
HALEWOOD INTERNATIONAL					
PROMOSIE					
EA					
HDMFPINERUM750	DEAD MAN`S FINGERS PINEAPPLE RUM 1 X 750ML		EA		1
					1

Picked By: ______ Checked By: ______

2024/10/02 16:38:28

LRSA VARIANCE REPORT FOR SINGLE INVOICE 20168

PROMOSIE TO RECEIVE 0 PALLETS H001870489

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/10/2024 11:47	HDMFPINERUM75	DEAD MAN`S FINGERS PINEAPPLE RUM 1 X 75		EA	1	1	0
					1.00	1.00	0.00

VALUE EXPRESS

A division of Value Logistics Limited
Reg. No. 1920/000560/06 VAT Reg. No. 4720119371
Value Logistics Limited is an authorised Financial Service Provider # 45763

Essex Road, Elandsfontein Ext 10
P.O. Box 778 Isando 1600
Tel: (011) 929 6700 Fax: (011) 929 6856
Customer Care No. 0861 900 400

HUB CODE

Waybill Number
X2008615

SENDER		RECEIVER	
Name		Name	
Company	[illegible]	Company	
Building		Building	
Street	[illegible]	Street	[illegible]
Suburb		Suburb	
City	[illegible]	City	
Sender's Ref:	Postal Code	Receiver's Ref:	Postal Code
Phone: ( ) [illegible]		Phone: ( ) 072 [illegible]	

SERVICE TYPE	Take care - if service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	SATURDAY DELIVERY BY 12H00	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 - 72 HRS DELIVERY
			HOLD FOR COLLECTION	CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	INTERNATIONAL NON DOCUMENTS

PAYMENT

INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED
(No Cheques will be Accepted)

INSURANCE REQUIRED

YES ☐ NO ☐

IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE

CONDITIONS OF INSURANCE

Goods herein received are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.

PARCEL INFORMATION (More Than One Parcel See Reverse)

No. of parcels	Dimensions of this parcel in cm	Estimated mass of parcel in KG's
Special Instructions		
Commodity		

By signing this waybill, the Customer as detailed on the face side hereof, is concluding a contract with Value and warrants his/her/its authority to enter into this contract. In addition thereto, the Customer acknowledges having read, understood, accepted and agreed to the terms and conditions on the reverse side hereof, which form a part of this agreement, including the onerous provisions therein, with specific reference to those provisions printed in bold, the nature and effect of which is to limit the risk and/or liability of Value, and/or to constitute an assumption of risk and/or liability by the Customer and/or to impose an obligation on the Customer to indemnify Value or any other person for any cause and/or is an acknowledgement of any fact by the Customer. The Customer remains liable for all charges if not settled by the nominated party within 30 days."

Print Name:
Date: Sender's Signature:

RECEIVED BY VALUE	RECEIVED IN GOOD ORDER
PRINT NAME & SURNAME	PRINT NAME & SURNAME
Signature:	Signature:
Date: Time:	Date: Time:

YELLOW : INVOICE COPY WHITE : PROOF OF DELIVERY GREEN : RECEIVER'S COPY PINK : SENDER'S COPY

INSERT CORRECT POSTAL CODES. PRESS HARD TO ENSURE CLEAR POD COPY.

Limitech SJ 011 474 1828 VAL001/070 05/20

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: LIB008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:55.53

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET

DURBAN
51/53 DENIS HURLEY STREET

KZNLA/1108140001

Shipping Instructions:

1867419

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1948271	MK	19/09/24	20/09/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HN	343.48	26,791.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00
			95	0			

Haw 9287 R received 78 c/s
23/09/2024
Liquor Rennie
Moses

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 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	35,878.37
VAT	ZAR	5,381.76
TOTAL	ZAR	41,260.13

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: LIB008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:55.53

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

Shipping Instructions:

1867419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1948271	MK	19/09/24	20/09/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HN	343.48	26,791.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00
		0	95	0			

HALEWOOD

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

SUB-TOTAL	ZAR	35,878.37
VAT	ZAR	5,381.76
TOTAL	ZAR	41,260.13

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: HXW 927 FS PRINT NAME: Moses
SIGNATURE DATE 25/09/2024

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

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - QUEEN STRLIBERTY LIQUORS (PTY) LTD - QUEEN STREET

GREYVILLE

DURBAN
51/53 DENIS HURLEY STREET

4023
031 303 9285

KZNLA/1108140001

LIB008	HN	80829529	MK		30/09/24	80197057

RSBLUE27524T	78.000RED SQ BLUE ICE NRB 275ML not ordered. invoice no. 1867419 grn. 6959	343.48	26791.44-

78.000-

26791.44-

4018.72-

30810.16-

TERMS : 30 Days

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

26/09/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-09-20	H001867398	GAME LIQUOR WEST STREET	R 16,321.01
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 16,321.01**
Grand Total of all Deliveries			**R 16,321.01**

Authorized by:____________________   **Signature:**____________________

Thursday, September 26,2024

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 - CR17099 2024-09-26 16:03:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: LIB008

Doc. Date: 2024-09-20 **Doc. Ref:** H001867419 **GRV:** SIGNED **Credit Type:** ACCOUNT **Invoice Amt:** R 41260.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS			Not Ordered / Dupl		78

Total Number of Items to be credited on Decument Ref: H001867419 (1 Product Type) 78

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49106

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

DRIVER NAME J ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1060	VEHICLE REG No: ~~HXN~~ HMT 022 FS

CUSTOMER		DATE RECEIVED	20/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red GR blue ice 275ml	78		Customer		Reject
2)					
3) C/Peach Redberry can(24x440ml)	90		31/12/24		L4072710E
4)			Quality	issue	The cans has
5)			best and	Most	of ~~the~~ them
6)			are leaking		
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbuso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1637

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1060	VEHICLE REG No: HMI 082 EC

CUSTOMER		DATE RECEIVED	26/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) S/Bay Redberry (24x440ml)	90		Quality issue so client		
2)			Returned		
3)					
4) Red SG Blue Ke 275ml	78		Client Returned		
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: [illegible] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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 ☐

6959

Credit: Liberty Liquors Queen

DATE 30/09/2024.

Ref No: 1867419

Stock Credit Y/N

DESCRIPTION	QTY	REASON
Red sq. Blue Ice NRB 275ml		CN0001)
Not ordered.		
		Dadap

Account No: UB008

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001087/07
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: 02/10/2024
at: 12:16.04

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

DELIVER TO: TOP AT SPAR LILLIES QUARTER (11724)
UNIT B1 LILLIES QUARTER
12-16 OLD MAIN ROAD
HILLCREST

KZNLA/ETH/022907190001

Shipping Instructions:

1870601
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP843	11724	11724	HN	1951755	CH	02/10/24	02/10/24	30 Days	DB	4300288174

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12 * Not recd Damaged case	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	793.04	1,586.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724
Goods Received: Vikash (Name)
Signature:
Date: 10/10/24 GRV No: 9180
In the event of queries our claim number is

Please forward statements to:
Statements@lilliestops.co.za

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 6 | 0

SUB-TOTAL	ZAR	2,673.05
VAT	ZAR	400.94
TOTAL	ZAR	3,073.99

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 № 50365

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1291	VEHICLE REG No: HXD 195 FS

CUSTOMER		DATE RECEIVED	10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bitburger Premium Pils (6x330)	1		Customer reject		
2) Erdinger Dunkel (12x500ml)	1				
3) Erdinger Weissbier (6x330	1				
4)					
5) Buffelsfontein Brandewyn 750	8		Customer Reject		
6) Chrisst Sherry (375ml) N28	2			✓	✓
7) Belgravia Gin & Pink Tonic -	3			✓	✓
8) Kleiner Keller	1				No invoice
9) Full Invoice Returned					INV 3438
10) ✓		R	D		INV 162251
11) ✓		R	D		INV 162252
12) ✓		R	D		41126422
13) ✓		R	D		RIA 12845463
14) ✓		R	D		41126388
15) ✓		R	D		41126391
16) ✓		R	D		41126390
17) ✓		R	D		41126389
18) ✓		R	D		41126291
19) ✓		R	D		41126290
20) ✓		R	D		41126292
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusis DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 2

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50366

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1291	VEHICLE REG No:	HXO 195 FS

CUSTOMER		DATE RECEIVED	10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full Invoice Returned			R	0	INV 00263849
2) ʟ			R	0	IT4521
3) ʟ			R	0	1872182
4) ʟ			R	0	41126426
5) ʟ			R	0	1513127
6) ʟ			R	0	18718994
7) ʟ			R	0	IN 134775
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1cp BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Gussi.. DRIVER: A.Z...

TIME COMPLETED: PAGE: 1 PAGE: 2

Eagle Stationers 031 3354000

Your Vat No. : 4300288174

SPAR GROUPZLTD NATAL	TOP AT SPAR LILLIES QUARTER (11724)
	UNIT B1 LILLIES QUARTER
PO BOX 371	12-16 OLD MAIN ROAD
MOUNT EDGECOMBE	HILLCREST
4300	KZNLA/ETH/022907190001
031 765 5353	

TOP843 11724 HN 80830214 CH 14/10/24 80197733

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 247.83-
damages.
invoice no. 1870601
grn. 7025

1.000- 247.83-

37.17-

285.00-

TERMS : 30 Days

DRIVER CHARGES – SHORTAGES - BREAKAGES	OPS 07

DEPOT: DBN Clawood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 21/10/24 VEHICLE REG NR: HXD 195 FS
DRIVERS NAME: ZUNGU
ASSISTANT 1:
ASSISTANT 2:

INVOICE NO: H0018 70601 DATE OF INVOICE: 10/10/24
CUSTOMER NAME: Tops Lillies Quarter PRINCIPLE: Halewood
Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Belgravia 750mL	2	

DRIVERS SIGNATURE: WITNESS SIGNATURE:
DATE:

INVESTIGATION DATE: DEPOT:
MANAGERS SIGNATURE:
FINDING OF INVESTIGATION (Root Cause):
The stock never came back and customer made a claime because of short delivered

CORRECTIVE ACTION TAKEN:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50365

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1291	VEHICLE REG No: HXO 195 FS
CUSTOMER	DATE RECEIVED 10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bitburger Premium Pils (6x330)	1		Customer		reject
2) Erdinger Dunkel (12x500ml)	1				
3) Erdinger Weissbier (6x330	1				
4)					
5) Buffelsfontein Strawberry N75	8		Custome		reject
6) C/Ridge Sherry (375ml) N28	2			✓	✓
7) Belgravia Gin & Pink Tonic	3			✓	✓
8) Kleiner Keiler	1				
9) Full invoice Returned					NO INVOICE
10) ✓					INV 3438
11) ✓		R	D		INV 162251
12) ✓		R	D		INV 162252
13) ✓		R	D		4-1126427
14) ✓		D	D		RIA 12845463
15) ✓		R	D		4-1126388
16) ✓		R	D		4-1126391
17) ✓		R	D		4-1126390
18) ✓		D	D		4-1126389
19) ✓		R	D		4-1126291
20) ✓		R	D		4-1126290
		R	D		4-1126292
PALET CONTROL: GKN 14 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: 1 PAGE: 2

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50366

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1291	VEHICLE REG No:	HXO 195 FS

CUSTOMER	

DATE RECEIVED	10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice Returned			R	D	INV 00263849
2) ✓			R	D	IT 4521
3) ✓			R	D	1872182
4) ✓			R	D	41126426
5) ✓			R	D	151127
6) ✓			R	D	18718994
7) ✓			R	D	IN 134775
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dusisa DRIVER: A.Z. Zungu

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

Reports | Invoice Admin | Routing Admin | Management | Utilities | Lookup Management | Inbound Stock | Help Desk

Branch
Logout

Invoice Number H001870601 Search

Document Details:

Invoice Amount: R 3,073.99 **Load ID :** 20219
Principle: HALEWOOD INTERNATIONAL
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-10-02
Capture Time: 15:31
Customer Code: TOPSLIL
Own Cust Code: TOP843
Customer Name: TOPS LILLIES QUARTER
Handover Finalized:
Handover Date: 2024-10-10

Debrief Details:

Debrief Status: Part Credit
GRV Number: 9180
Debrief Date: 2024-10-10
Last Trip: 1291
Previous Debrief: Part Credit
Previous Delivery: 2024-10-10
Last Change: 2024-10-14 08:00:38

Delivery Details:

Delivery Nr: **Weight :** 69
Delivery Date: 2024-10-10
Trip Link: 1291
Delivery Day: Thu
Delivery Route: HIGHWAY
Bay Nr: 4
Truck Capacity: 16
Truck Registration NR: HXD195FS
Truck Driver Name:
Driver Contact NR: 072 338 7322
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount: R 285.00
Number: 80197733
Date: 2024-10-14
Credit:

Request For Credit Report

Banking Details:

Cash / Cheque: Part Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- (●) POD for an Invoice
- ( ) POD for an Upliftment
- ( ) POD for an IBT

Upload POD File (PDF)
0%

Download Principal sample file of POD

Link POD to Load | Check Info File
Audit Trail | Info Filing
Tick Backs

Invoice Stock

Invoice Detail Lineq	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
70292	HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS	1		2024-10-08 17:22:05	
70293	HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS	1		2024-10-08 17:22:05	
70294	HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	1		2024-10-08 17:22:05	
70295	HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	1		2024-10-08 17:22:05	
70296	HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS	2		2024-10-08 17:22:05	

Monday 21 October 2024 Version 3.51 Branch : **Clairwood** User : **Kobus**

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5586
TEL: +27 11 422 5560/7

7025

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☑

DATE: 14/10/2024

Credit: Tops @ Spar Lillies Quarter

Ref No: 1870601

Stock Credit: Y ☑ N

DESCRIPTION	QTY	REASON
orig. Ice cosmo. Pouch 300ml x12	1x case	(U03)
* Damages		C/N 80197733

Account No: TOP 873

Returned by:

Trip Sheet No:

Recieved by:

Craft Network Trading Company(PTY)Ltd

TOPS LILLIES QUARTER

CK. No. 2018/287372/07
Vat No. 4300288174
Tel: 031 765 5353
ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO: № 269
(Please refer to this number on your Credit Note and Correspondence)

DATE: 10/10/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Halewood

Suppliers D/Note—Invoice Number .... Date..................

QUANTITY & SIZE	DESCRIPTION		UNIT COST	R	C
12x300ml	Original Fc			247	83
	Cosmopolitan				
	Pouch				
12x750ml	Belgravia				
	750ml @ 43%			1586	08
	TOPS@LILLIES QUARTERS SPAR A/C NO: 11724				
	Goods Received: Vikysh (Name)				
	Signature:			1833	91
	Date: 10/10/24 GRV No: 96158			275	09
	In the event of queries our claim number is		TOTAL CLAIM	2109	00

SIGNED FOR SUPPLIER: ....

NAME OF SIGNATORY: Jobe VEHICLE REG. NO: HXD 195 FS

Your Vat No. : 4300288174

SPAR GROUP?LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 765 5353

TOP AT SPAR LILLIES QUARTER (11724)
UNIT B1 LILLIES QUARTER
12-16 OLD MAIN ROAD
HILLCREST

KZNLA/ETH/022907190001

TOP843   11724   HN   60830214   CH   14/10/24   80197733

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12   247.83-
damages.
Invoice no. 1870601
grn. 7025

1.000-   247.83-

37.17-

285.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50365

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1291	VEHICLE REG No:	HXO 195 FS

CUSTOMER		DATE RECEIVED	10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bitburger Premium Pils (6x330)	1		Customer		reject
2) Erdinger Dunkel (12x500ml)	1				
3) Erdinger Weissbier (6x330	1				
4)					
5) Buffelsfontein Brewery N78	8		Custome		Reject
6) Christ S/berry (275ml) N28	2			✓	✓
7) Belgravia Gin & Pink Tonic -	3			✓	✓
8) Kleiner Keller	1				NO INVOICE
9) Full Invoice Returned					INV 3438
10) ✓		R	D		INV 162251
11) ✓		R	D		INV 162252
12) ✓		R	D		4-1126422
13) ✓		R	D		RIA 12845463
14) ✓		R	D		4-1126388
15) ✓		R	D		4-1126391
16) ✓		R	D		4-1126390
17) ✓		R	D		4-1126389
18) ✓		R	D		4-1126291
19) ✓		R	D		4-1126290
20) ✓		R	D		4-1126292
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusis DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 2

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50366

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1291	VEHICLE REG No: HXO 195 FS

CUSTOMER:

DATE RECEIVED: 10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full Invoice Returned			R	0	INV 00263849
2) "			R	0	IT4521
3) "			R	0	1872182
4) "			R	0	41126426
5) "			R	0	151327
6) "			R	0	18718994
7) "			R	0	IN134775
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Gousisi DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 2

Eagle Stationers 031 3354000

Your Vat No. : 4300288174

SPAR GROUPZLTD NATAL	TOP AT SPAR LILLIES QUARTER (11724) UNIT B1 LILLIES QUARTER
PO BOX 371 MOUNT EDGECOMBE	12-16 OLD MAIN ROAD HILLCREST
4300 031 765 5353	KZNLA/ETH/022907190001

TOP843	11724	HN	80830562	CH	22/10/24	80198078

BELGRAVGIN750	2.00-BELGRAVIA 750ML @ 43% driver charge, stock not received by customer. invoice no. 1870601 grn. 7050 attributed to the transporter LR	793.04	1586.08-

2.00-	1586.08-
	237.91-
	1823.99-
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

7050

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops @ spar Lillies Quarter

DATE: 22/10/2024

Ref No: 1870601

Stock Credit: Y / N (Y ticked)

DESCRIPTION	QTY	REASON
Belgravia 750ml	2x cases.	(DR001)
Driver charge		
attributed to LR (Zungu		HXD 19SFS)

Account No: TOP 843.

Trip Sheet No:

Returned by:

Recieved by: C/N 80198078

Craft Network Trading Company(PTY)Ltd

TOPS LILLIES QUARTER

CK. No. 2018/287372/07
Vat No. 4300288174
Tel: 031 765 5353
ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO: № 269
(Please refer to this number on your Credit Note and Correspondence)

DATE: 10/10/24

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: Halewood

Suppliers D/Note—Invoice Number .... Date ....

QUANTITY & SIZE	DESCRIPTION		UNIT COST	R	C
12x300ml	Orginal Ice			247	83
	Cosmopolitan				
	Pouch				
12x750ml	Belgravia				
	750ml @ 43%			1586	08
				1833	91
				275	09
			TOTAL CLAIM	2109	00

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724
Goods Received: Vikesh (Name)
Signature:
Date: 10/10/24 GRV No: 91484
In the event of queries our claim number is

SIGNED FOR SUPPLIER:

NAME OF SIGNATORY: Jose VEHICLE REG. NO: HXD 19S FS

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 ☑

7025

Credit: Tops @ Spar Lillies Quarter   DATE 14/10/2024

Ref No: 1870601   Stock Credit [Y] N

DESCRIPTION	QTY	REASON
orig. Ice cosmo. Pouch		
300ml x12	1xcase'	(403)
* Damages		

CIN 80197733

Account No: TOP 843   Trip Sheet No:

Returned by: Recieved by:

POD Separator Page POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page POD Separator Page

109

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001037/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19.28

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - MADADENI
(303)
MAD 5 STREET ERF 9360
MADADENI
NEWCASTLE

KZNLA/AMJ/022904190002

Shipping Instructions:

1874462
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	70443	303	HN	1955557	CV	11/10/24	14/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HN	400.00	2,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch No: 303
GRV No: 14954709
Date Received: 21/10/24
Invoice No: 1874462
Claim No: —
Truck Reg No: FRN 27 ...
Drivers No: Madadeni

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	5,838.49
VAT	ZAR	875.78
TOTAL	ZAR	6,714.27

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: 1874462

Purchase Order No.: 704443

DELIVERY RECEIVED NOTE

14954709

Date: 20.10.24

Branch: Madadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R 6 714,27

Delivery received by:

Name: Ndumiso

Signature:

Supplier's Signature: mmoeni

Vehicle Registration No.: FRV 279 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: OXF006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 27/09/2024
at: 14:16.46

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF

KZNLAQA/412002250007

Shipping Instructions:

1869278
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003182		HN	1950402	RR	27/09/24	27/09/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	312.09	312.09
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43% * received 1 c/s * 02/10/24	CS	1	0	HN	487.39	487.39
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	239.56	1,437.36
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61

OXFORD
DATE: 1-10-2024
SIGN:
12 cans
HALEWOOD
FTRO0985

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 25 | 6

SUB-TOTAL	ZAR	11,302.65
VAT	ZAR	1,695.38
TOTAL	ZAR	12,998.03

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/[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: OXF006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 14:16.46

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF

KZNLAQA/412002250007

Shipping Instructions:

1869278
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003182		HN	1950402	RR	27/09/24	27/09/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

Your Vat No. : 4200258376

VALLEYDENEUINVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023
031 451 9680

OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF
KZNLAQA/412002250007

OXF006	101#000003182	HN	80830016	RR	08/10/24	80197546

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43% not ordered. invoice no. 1869278 grn. 6995	487.39	487.39-

1.00-	487.39-
	73.11-
	560.50-
TERMS :	30 Days

Oxford liquormarket

Manual Claim Form - BLUFF LIQUORS

Supplier: Halewood

Vat Registration		4050258807	
Date:		Arch Claim No:	
Branch:		Supplier Inv No:	

BLQ / No. 0045

INDICATE CLAIM TYPE:

Short Del ☐ Rejected Stock ☒ Uplift/Returns ☐ Pricing ☐

Weight Tally Sheet Attached and Signed: Y/N ☐

Quantity	Description	Amount
1x12	BELGRAVIA 200ML	
	Subtotal	
	Vat	
	Total	

Prepared By : Ron	Sign : R.H...
Driver : Vusi	Sign
Date 01/10/2024	Reg. No. : FTR 009FS

PRINTED BY TSI OFFICE SOLUTIONS 031 941 4040

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031 -451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

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 ☐

6995

Credit: Oxford Liquors-Bluff

DATE 07/10/2024

Ref No: 1869278

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Belgravia 200ml	1x case	(N10D04)
Not ordered.		
		Dadafe

Account No: OXF 006.

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: 26/09/2024
at: 11:43.49

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK

KZNLA/UTG/020411142571

Shipping Instructions:

1868797
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	1947366	MM	17/09/24	26/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
	Credit.						
	HALEWOOD						
		0	5	0			

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

SUB-TOTAL	ZAR	2,065.22
VAT	ZAR	309.78
TOTAL	ZAR	2,375.00

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 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: SPA046

Printed on: 26/09/2024
at: 11:43.49

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK

KZNLA/UTG/020411142571

Shipping Instructions:

1868797

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	1947366	MM	17/09/24	26/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	2,065.22
VAT	ZAR	309.78
TOTAL	ZAR	2,375.00

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. :

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
035 789 6826

LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK

KZNLA/UTG/020411142571

LAK008	11346	HN	80829933	MM	08/10/24	80197537

RSENGY440MLTD	5.000RED SQ VODKA ENERGY 440ML no stock. captured in error, no SOH. bernadine is aware. invoice no. 1868797 grn. 6984	413.0435	2065.22-

5.000- 2065.22-

309.78-

2375.00-

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 ☐

6984

Credit: Lakeside Tops

DATE 07/10/2024

Ref No: 1868797

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(OOS)
~~Not~~ ordered · No Stock (Bernadine is aware capture error)		

Account No: LAK008

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: EAS032

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 8:58.45

INVOICE TO: YTT DEVELOPMENT TRADING COMPANY
(PTY) LTD
EAST COAST LIQUOR (BB)
YTT DEVELOPMENT TRADING COMPANY
(PTY) LT
SHOP 6
CENTRAL COURT LOT 3201

DELIVER TO: EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE

KZNLA/UGU/020707140004

Shipping Instructions:

1867579
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1948589	RR	20/09/24	23/09/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	265.22	265.22
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95
			0	3			

✗ RECIONED STOCK ✗
02/10/24

HALEWOOD

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

SUB-TOTAL	ZAR	719.12
DISCOUNT	ZAR	-21.57
VAT	ZAR	104.63
TOTAL	ZAR	802.18

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 1998/00188/07
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: EAS032

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 8:58.45

INVOICE TO: YTT DEVELOPMENT TRADING COMPANY (PTY) LTD
EAST COAST LIQUOR (BB)
YTT DEVELOPMENT TRADING COMPANY (PTY) LT
SHOP 6
CENTRAL COURT LOT 3201

DELIVER TO: EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE

KZNLA/UGU/020707140004

Shipping Instructions:

1867579
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1948589	RR	20/09/24	23/09/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	265.22	265.22
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95
		0	0	3			

HALEWOOD

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

SUB-TOTAL	ZAR	719.12
DISCOUNT	ZAR	-21.57
VAT	ZAR	104.63
TOTAL	ZAR	802.18

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. : 4310294824

YTTTDEVELOPMENTOTRADING COMPANY (PTY)	EAST COAST LIQUOR (BB)
	SHOP 6
SHOP 6	CENTRAL COURT LOT 3201
CENTRAL COURT LOT 3201	MARINE DRIVE
MARGATE	
4275	KZNLA/UGU/020707140004
039 317 3491	

EAS032 LIGHTNING DEAL HN 80830010 RR 08/10/24 80197541

GELSBLENDWH1X750	1.000	GELSTON BLENDED WHISKEY 750ML	252.17	10.00	226.95-
WCPOGUES1X750	1-	POGUES 750ML @ 43%	265.22		265.22-
PEAKYBLINDER750ML	1-	PEAKY BLINDER WHISKEY @43%	252.17	10.00	226.95-
		not ordered.			
		invoice no. 1867579			
		grn. 6990			

3.000- 697.55-

104.63-

802.18-

TERMS : CASH

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 ☐

6990

Credit: East Coast Liquors

DATE 07/10/2024

Ref No: 1867579

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
Credit full invoice		CN0D01
Not ordered.		
		Dada RP

Account No: EAS032.

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/09/2024
at: 15:33.27

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

DELIVER TO: ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLA/UTG/020411140551

Shipping Instructions:

1868565
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1947367	MM	17/09/24	25/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
		0	10	0			

No Stock
Not Sent out

HALEWOOD

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

SUB-TOTAL	ZAR	4,130.44
VAT	ZAR	619.57
TOTAL	ZAR	4,750.01

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: .... 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
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: 25/09/2024
at: 15;33.27

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

DELIVER TO: ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLA/UTG/020411140551

Shipping Instructions:

1868565

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1947367	MM	17/09/24	25/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,130.44
VAT	ZAR	619.57
TOTAL	ZAR	4,750.01

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.

Your Vat No. :

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
035 792 4410

ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLA/UTG/020411140551

AND013	11005	HN	80829957	MM	08/10/24	80197538

RSENGY440MLTD	10.000RED SQ VODKA ENERGY 440ML	413.0435	4130.44-

no stock.
capture error, no SOH.
Bernadine is aware of the error.
invoice no. 1868565
grn. 6985

10.000-	4130.44-
	619.57-
	4750.01-
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 ☐

6985

Credit: Andrea Tops

DATE: 07/10/2024

Ref No: 1868565

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		CDOS
No stock		
(Bernadine is aware - capture error)		
		Dadar

Account No: AND013

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 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: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: ______

Printed on: 23/10/2024
at: 13:33.39

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:

1877483
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002			HN	1958831	JMO	23/10/24	23/10/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00

0834741385

HALEWOOD

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

SUB-TOTAL	ZAR	4,371.30
DISCOUNT	ZAR	-131.14
VAT	ZAR	636.02
TOTAL	ZAR	4,876.18

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: TK

SIGNATURE 25/10/24 DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001907/07
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: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 23/10/2024
at: 13:33.39

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:

1877483
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002			HN	1958831	JMO	23/10/24	23/10/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001597/07
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 Runners Durban
DEBRIEFED
Signed:

Printed on: 23/10/2024
at: 15:32.07

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55

KZNLA/ETH/2022/0110

Shipping Instructions:

1877609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	80622	80622	HN	1958873	DSM	23/10/24	23/10/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Nicolau (Name)
SIGNATURE:
DATE: 25/10/24 GRV No: 198408
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 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: 15:32.07

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55

KZNLA/ETH/2022/0110

Shipping Instructions:

1877609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	80622	80622	HN	1958873	DSM	23/10/24	23/10/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HN	330.43	1,321.72
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HN	247.83	991.32
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
	HALEWOOD						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	32	0			

SUB-TOTAL	ZAR	9,808.30
VAT	ZAR	1,471.24
TOTAL	ZAR	11,279.54

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
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001897/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners
DEBRIEF
Signed:

Printed on: 22/10/2024
at: 10:38.50

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:

1877048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	11684	11684	HN	1958356	DSM	22/10/24	22/10/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
			11	6			

HALEWOOD

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED BY: Alec (Name)
SIGNATURE:
DATE: 22/10/24 14:22 GRV No.

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

SUB-TOTAL	ZAR	6,271.77
VAT	ZAR	940.77
TOTAL	ZAR	7,212.54

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 1998/001527/07
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: 22/10/2024
at: 10:38.50

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:

1877048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	11684	11684	HN	1958356	DSM	22/10/24	22/10/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD