

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 1798001687/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 14/01/2025

at: 14:25:45

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

DELIVER TO: GLENORE TOPS (11237)
 36 PARK DRIVE
 SHOP 1 GLENORE CENTRE
 GLENASHLEY

 KZNLA/ETH/02/0411143039

Shipping Instructions:



1902232
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	SYS-1185194	11237	HN	1984855	DSM	14/01/25	14/01/25	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML <i>RECIPIENTS 1 CASE</i>	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	252.17	252.17
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61



Liquor Runners
 DEBRIEFED
 14/01/2025

HALEWOOD

SOUTH AFRICA

Halewood International Spirits (Pty) Ltd t/a Halewood South Africa
 Company Registration Number: 1296/001882/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
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DELIVER TO: GLENORE TOPS (11237)
 36 PARK DRIVE
 SHOP 1 GLENORE CENTRE
 GLENASHLEY
 KZNLA/ETH/02/0411143039

Shipping Instructions:



1902232
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	SYS-1185194	11237	HN	1984855	DSM	14/01/25	14/01/25	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HN	230.43	230.43

HALEWOOD

GLENGORE KWINK SPAR
 SPAR A/C No: 11237
 GOODS RECEIVED BY: *Lanshley* (Name)
 SIGNATURE: *[Signature]*
 DATE: *17/01/25* GRV No: *240802*
 In the event of queries our claim no's
 Refers.

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

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	8,130.43
VAT	ZAR	1,219.56
TOTAL	ZAR	9,349.99

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55311

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>0845</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>17/01/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	WYBOWA (12x750ml)	15		NOT	0.0	System
2)	Maibui Original (6x750ml)	2				
3)	Havana Club Original (2x750)	4				
4)	KHULA Coffee	3				
5)	MALFY ROSA 15X50ml	1				
6)						
7)	S/bow Redberry 12x(2x330)	4				Short dated (End Febr/2025)
8)						L4-130710A
9)	Buffelsfontein Fika 12x(2x275)	1				Cross Pick on Fleet
10)						
11)	Coastland Gin		1			Cross Pick / W/H
12)						
13)	Branson VSOP		2			UPLIFT as per W/H
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>4</u> BLUE #1						
OTHER						
TOTAL						

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1015

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2845</u>	VEHICLE REG No: <u>JBK 139 F</u>
CUSTOMER	DATE RECEIVED <u>29/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Henon VSOP Cognac		1	Short delivered there is no stock in the		
2)					
3)					
4) Burels puter ttole (24x25ml)	1		Short delivered there is no stock		
5)			9 Cross Pick from fleet (190223)		
6)					
7) Cruxland Gin	1		Customer wanted Cruxland		
8)			Aty. Winchester 41151224		
9)					
10) Full Invoice returned			Customer reject these		
11)			has stock was NOT ON		
12)			Systeme 1535662		
13)					
14) IPO Turbo Can (24x440ml)	3		There is no stock in the		
15)			1/1/1		
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

Your Vat No. : 4420250005

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

GLENORE TOPS (11237)
36 PARK DRIVE
SHOP 1 GLENORE CENTRE
GLENASHLEY

KZNLA/ETH/02/0411143039

4300
031 572 7538

GLE020 SYS-1185194 HN 80833959 DSM 20/01/25 80201446

BUFFELKOL24X275 1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43 330.43-
no stock, 1 case was found by driver and returned to depot.
invoice no. 1902232
grn. 7559

1.000-

330.43-

49.56-

379.99-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1601
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 5888
 TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *9 CROWN TOPS*

DATE: *20/01/25*

7559

Ref No: *1902232*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>BUFFERSPANNEN COLA 275ML</i>	<i>1</i>	<i>(DOOS)</i>
<i>SHORT D82N518A BY TRANSPORTER</i>		<i>Badaf</i>

Account No: *966020* Trip Sheet No:

Returned by: Received by: