

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 74 Halewood South Africa  
 Company Registration number: 1998/001487/07  
 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: 24/03/2025

at: 11:37.04

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

DELIVER TO: TOPS MANABA (80075)  
 248 MARINE DRIVE  
 MANABA BEACH  
 MARGATE  
 KZN001884

Shipping Instructions:



1919290  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	2002526	ST	20/03/25	24/03/25	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HN	421.74	1,265.22
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS <del>XSHORT</del>	4	0	HN	421.74	1,686.96
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HN	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HN	360.87	721.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87

# 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 unconditionally.  
 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 SIGNED ..... DATE .....

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 unconditionally.  
 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.

MANABA KWIKSPAR & TOPS  
 SPAR A/C No. 80075

PRINT NAME: ..... GOODS RECEIVED BY: Yvonne (Name) .....  
 SIGNATURE: ..... DATE: 11/4/25 ..... GRV No: 16792

In the event of queries our claims no/s .....  
 400294 refers.

SUB-TOTAL	ZAR	7,573.92
VAT	ZAR	1,136.08
TOTAL	ZAR	8,710.00

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# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 56878

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

DRIVER NAME M. Mamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3891</u>	VEHICLE REG No: <u>HR 32 2D GP</u>
CUSTOMER	DATE RECEIVED <u>1-04-25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Koeksister 750	2				Not ordered
2) Koeksister 750		9			Not ordered
3) Smf Berrytwist 440	2				Return due to leakage
4)					they take 1
5) Jamson Bom PC		1			Damage from the truck
6) Jamson 750 Caskmate		1			MO cab Nothing
7) Sky vodka 375	2				Not ordered
8)					ordered Duplicate
9) Sky Vodka 375	1				1 short
10) Billiato		6			Cross Pick
11) Deadman's 275 Rattleshake	2				Duplicate
12)					Duplicate
13) BUFFETS BRAWN 660ml	1				Duplicate
14) Carib twist Pina 206 275	2				Duplicate
15) Carib twist Pina 16 275	1				Duplicate
16) Carib twist Strw 275	2				Duplicate
17) Carib twist tropi Punch 275	2				Duplicate
18) Dead man Figner Rattle 275	2				Duplicate
19) ORIGINAL ice Pina 4x Box 206 275	1				Duplicate
20) Sidekick Cream 750ml	1				Duplicate
PALET CONTROL: GKN BLUE (Z.#1)					Duplicate
OTHER					F
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Themba DRIVER: 

TIME COMPLETED: 21:40 PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 56888

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3891</u>	VEHICLE REG No: <u>HR 32 2D GP</u>

CUSTOMER	DATE RECEIVED <u>1-04-25</u>
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### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	S4rs Totcup	1				
2)	Dead Man's finger (44ml)	3				
3)	RO Energy NEB (75ml)	3				order
4)	Belgravia London Dry (750ml)	1				NO
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: <u>Thembu</u>	DRIVER: 
TIME COMPLETED: <u>21:5</u>	PAGE: _____

# LIQUOR RUNNERS

Durban

Nº 56889

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3691</u>	VEHICLE REG No: <u>HR 32 70 GP</u>

CUSTOMER	DATE RECEIVED <u>02-04-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (2x50ml)		1pk	NOT	Ordered	Stock (PRI 1547410)
2)				RETURNED	
3) A. Smirnoff ICE TASTE (500ml)	2		Leaking	Quality	(INV 00455851)
4) Smirnoff's Whop black (500ml)	60#		Short delivered	D/C	(INV-20491510)
5) Sky Vodka 375ml	11		NOT ORDERED		(INV 151560CAM)
6)					
7) Buffelsfontein Brandst KOFN(400) 4			NO STOCK	in w/H	(H001919290)
8)					
9) Full wine returned			NOT ORDERED		(H001919669)
10)					
11) Hall & Berry Dry Lemon (200ml)	2		NO STOCK	in w/H	(H001920636)
12)					
13) Jameson Cockmate 750ml		1	D/C		(Per 1547403)
14)					
15) Gullisto (750ml)		6	NOT ORDERED		(INV 00280372)
16)					
17) Knetsister 750ml	2				Upliftment
18) K					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR67217 2025-04-02 09:14:20**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: KWIKSPAR MANABA HOPDENS

Brief Description of Credit:

Principal Customer Code: TOP257

Doc. Date: 2025-03-24 Doc. Ref: H001919290 GRV: 16792 Credit Type: Part Credit Invoice Amt: R 8710

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		NS	No Stock in Warehouse		4

Total Number of Items to be credited on Document Ref: H001919290 (1 Product Type) 4

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4210315380

SPAR GROUPZLTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
039 312 0800

TOPS MANABA (80075)  
246 MARINE DRIVE  
MANABA BEACH  
MARGATE

KZN001884

TOP257 80075 HN 80836181 ST 02/04/25 80203672

BUFFELKOL440 4.000BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML 1686.96-  
damages, not loaded.  
invoice no. 1919290  
grn. 7730

4.000-

1686.96-

253.04-

1940.00-

TERMS : 30 Days

