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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 07/11/2024
at: 13:49.17

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL

1881958
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	T-0	WV	HN	1963400	MK	07/11/24	07/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML @Musawenkosi Mngadi TO COLLECT	CS	1	0	HN	0.00	0.00
		0	1	0			

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

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: BD 08 XF ZN
PRINT NAME:
SIGNATURE
07/11/24
DATE

CUSTOMER:
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PRINT NAME: Nugu
SIGNATURE
08/11/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRWESTV H001881958

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 30299					
HALEWOOD INTERNATIONAL					
ULTRA LIQUORS WESTVILLE					
CS					
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
					1

Picked By:__________ Checked By:__________

2024/11/07 16:42:59

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/010887/07
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FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TAK010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH

NON ALCOHOLIC ONLY*

Shipping Instructions:

1879379
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	125586524		HN	1960762	JOH	30/10/24	30/10/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74

Liquor Runners Durban
DEBRIEFED
Signed:

takealot #11
DURBAN DC1
181 Old North Coast Road, Glen Anil, Durban
GOODS RECEIVED/UNCHECKED
Name: Malibongwe
Date: 05/11/24 Time: 07
Boxes Received 3 boxes

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING D 3 0

SUB-TOTAL	ZAR	482.61
VAT	ZAR	72.39
TOTAL	ZAR	555.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

05/11/2024
@ 11H00.

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

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS @ WINTERTON (80328)
CNR OF UNION & SPRINGFIELD STREET
WINTERTON

KZNLA/UTK/02/0411143689

Shipping Instructions:

1878938
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP511	80328	80328	HN	1960338	CV	29/10/24	29/10/24	30 Days	NE	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02

GOODS RECEIVED
Tops @ Winterton
REC. BY: Nelwe
DATE: 04/11/24 TIME: 09h54
GRV NO: 897
CLAIM NO:
DRIVER ID: Zuk/Gu
VEHICLE REG NO: HZD 195 FS 010720

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/015897/07
www.halewood.co.za

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SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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SPAR GROUP LTD
PO BOX 371
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WINTERTON

KZNLA/UTK/02/0411143689

Shipping Instructions:

1878938
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP511	80328	80328	HN	1960338	CV	29/10/24	29/10/24	30 Days	NE	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	400.00	2,000.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORISTRAW30012S	ORIGINAL ICE S/BERRY 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	0	27	6			

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

SUB-TOTAL	ZAR	11,206.93
VAT	ZAR	1,681.03
TOTAL	ZAR	12,887.96

TRANSPORTATION:
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VEHICLE REGISTRATION No: HZD 195 TP PRINT NAME: Tyafu
SIGNATURE DATE 04/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ....
SIGNATURE DATE

Store: TOPS @ WINTERTON, 80328 | Date : 06.11.2024 Time: 09:43:03

Claim-Request for Credit (Store Copy)

Order/Trans No:	80328 / 38736		DSH Short Delivery (Inv)				
			Transaction Date:	06/11/24		Claim No.:	63
Supplier:	105883	HALEWOOD INTERNATIONAL	Credit Note Number:			GRV Number:	32941
Vendor:	5001315	Currency: R	Invoice:	1878938	Invoice Date: 06/11/24	Ext.Del.Note / Doc.No :	1878938
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Short Delivery			
Trade Discount 2:						Input Claim Value (Ex.):	-343.48
Invoice Discount:						Input Vat Value:	-51.52
Settlement Discount:	1.00 %		Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-395.00

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009694725842	DMFRSRASP275ML	LRUMS	DEAD MAN'S FINGERS R&R NRB 2	275ML	24	1	-1	343.4800	0.00	0.00	-343.48	0.00	24.99	-599.76	34.80
			SD Short Delivery												
							Claim Value with TRADE DISC:				-343.48	0.00		-599.76	34.14
							Claim Value with STL DISC:				-340.05	0.00		-599.76	34.80
							Nett Claim Value (Ex.):				-343.48	0.00		-599.76	34.14

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-343.48	-51.52
	-343.48	-51.52

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LRUMS RUMS	-340.05	-521.53	-599.76	34.80
Totals:	-340.05	-521.53	-599.76	34.80

CLAIM Summary

Nett Claim Value:	-343.48
VAT Value:	-51.52
Total:	-395.00

Zande

Spct Stores (Pty) Ltd
No.: 2009/141216/07 VAT Reg. No.: 4010291245
@ Winterton
Union & Springfield Street, Winterton 3340

SUPPLIER: Halewood

ADDRESS:

CLAIM 0063

BRANCH: Winterton Spar TOPS ADDRESS: Winterton Spar TOPS DATE: 04/11/24

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL VAT		COST EXCL. VAT				UNIT RETAIL	TOTAL RETAIL PRICE
Dodd Marist 24x275	BMFR ASPK	1	343	48	343	48				
			SUB TOTAL		343	48				
			VAT @ %		51	52				
			TOTAL CLAIM		395	00				

CLAIM RAISED BY: Welile

OVERCHARGE			GOODS UPLIFTED BY: Zungu (PLEASE PRINT NAME)
SHORT DELIVERED	✓	INV./DEL No.: 18789358	SIGNATURE: Z
RETURNS		TEL No.:	

VEHICLE REG No.: HHD 195 FS

Enhance 052 561 1931

Your Vat No. : 4010291245

SPAR GROUPZLTD NATAL	TOPS @ WINTERTON (80328)
	CNR OF UNION & SPRINGFIELD STREET
PO BOX 371	WINTERTON
MOUNT EDGECOMBE	
4300	KZNLA/UTK/02/0411143689
036 488 1679	

TOP511   80328   HN   80831464   CV   08/11/24   80198972

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
expired stock, not loaded.
line placed on reserve.
invoice no. 1878938
grn. 7246

1.000-   343.48-

51.52-

395.00-

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

7246

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

Credit: Tops Winterton

DATE: 08/11/2024

Ref No: 1878938

Stock Credit Y | N

DESCRIPTION	QTY	REASON
DMF Rattlesnake		
RR Rum 24x 275ml	1x case.	(404)
expired stock	Did	not Load
		Jadapl.

C/N 80198972.

Account No: TOP 511

Trip Sheet No: ....

Returned by: ....

Recieved by: ....

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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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: 04/11/2024
at: 11:13.28

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

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

KZNLA/ETH/02/0411140448

Shipping Instructions:

1880099
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	11644	11644	HN	1961536	CH	04/11/24	04/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66

nof 2 Dikso

* RECIEVED 2 CASES *

08/11/24

HALEWOOD

Liquor Runners Durban

Signed:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001897/07
www.halewood.co.za

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Printed on: 04/11/2024
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INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
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4300

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

KZNLA/ETH/02/0411140448

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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	11644	11644	HN	1961536	CH	04/11/24	04/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	889.56	1,779.12
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
			13	6			

HALEWOOD

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: .... (name)
Signature: ....
Date: 7/11/2024 GRV NO: 24465
In the event of queries our claim no/s 22030

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

SUB-TOTAL	ZAR	9,099.12
VAT	ZAR	1,364.87
TOTAL	ZAR	10,463.99

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 07/11/2024

Request for Credit Note

22030

SUPPLIER : Halewood

	ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
Please pass a credit for the following		1860099	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Original ice dino		2 case	747.83	1495.66		
2	Colman box 8x24						
3							
4							
5							
6							
7							
8			Sub total		1495.66		
9				VAT	224.35		
10	TOTAL		total		1720.01		

REASON: not ordered

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: Jobe
SUPPLIER

SIGNED:
MANAGER

DATE: 07/11/2024

DATE: 07/11/2024

VEHICLE NUMBER: HXD 195 FS 0761164010

fast print 039 685 7004

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51707

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: 1694	VEHICLE REG No: HXD 195

CUSTOMER	

DATE RECEIVED	07-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SWARTLAND CAPE RUBY	25				Custome took
2) Absolute Berry CANS	1				5 cases
3) Absolute Cosmo CANS	1				
4) Inverroche Amber	1				Wrong Stock
5) Inverroche classic	1				As per Cor
6) MARTELL VS	1				
7) MARTELL VSOP	1				
8) KWV Wild AFRICA (12x50ml)	2				
9) PINA COLADA 8x2L	2				
10) Inverroche Amber		2			
11) JAMESON 50 ml		4 PKS			
12) WyBorow Vodka	1				
13) chivAS XV		3			
14) JAMESON Triple		4			
15) JAMSON STD 375		2			
16) JAMESON CASMATE		4			Not
17) KAHLUA		6			Ordered
18) MAlfy ROSA 750		3			
19) MAlfy ARANCIA 750		2			
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: Dhan DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51713

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

DRIVER NAME Zingy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1694	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	07-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Ice Pina	2				~~on~~ Not ordered
2) Colada 8x2L					As per Customer
3)					
4) KWV Classic Chenin	1				
5) Blanc 750					
6) KWV Sauvignon Blanc	1				Order Already
7) 750					delivered as
8) KWV Cabernet Sauvignon	3				per Customer
9) 750					
10)					
11) Malfy Arancia					1 unit Damaged
12) 6x750					on Trade
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER:

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 - CR29080

2024-11-08 02:49:16

LOAD SHEET Reference - LSID 1694, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **TOPS AT SPAR WATERFALL**

Brief Description of Credit:

Principal Customer Code: **WAT015**

Doc. Date: 2024-11-04 **Doc. Ref:** H001880099 **GRV:** 24465 **Credit Type:** Part Credit **Invoice Amt:** R 10464

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001880099 (1 Product Type) 2

Authorized by:______________________
[date]

2

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

08/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-11-04	H001880099	TOPS AT SPAR WATERFALL	R 10,463.99
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 10,463.99**
Grand Total of all Deliveries			**R 10,463.99**

Authorized by:____________________ **Signature:**______________________

Your Vat No. : 4420281927

SPAR GROUPZLTD NATAL	WATERFALL - TOPS (11644)
	SHOP 1
PO BOX 371	WATERCREST SHOPPING MALL INANDA ROAD
MOUNT EDGECOMBE	WATERFALL
4300	KZNLA/ETH/02/0411140448
031 762 1840	

WAT015 11644 HN 80831460 CH 08/11/24 80198968

ORIPINA8X2LTR 2.0000RIGINAL ICE PINA COLADA BOX 8 X747.83 1495.66-
not ordered.
invoice no. 1880099.
grn. 7242

2.000- 1495.66-

224.35-

1720.01-

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 ☐

7242

Credit: Waterfall Tops

DATE 08/11/2024

Ref No: 1880099

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Orig Ice Pina colada		(NO001)
box 8x2LT	2xcases.	
Not ordered.		
		Dadaf[illegible].

Account No: WAT015.

Trip Sheet No: CIN 80198968.

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
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: ULT103

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 31/10/2024
at: 15:37.55

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - UMZIMKHULU
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: ULTRA LIQUORS - UMZIMKHULU
21 RIVER BEND
UMZIMKHULU

KZNLA/SIS/020411143196

Shipping Instructions:

1879861
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT103			HN	1961155	ST	31/10/24	31/10/24	30 Days	SC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	706.98	7,069.80
		0	19	0			

RECEIVED
DATE: 06/11/24
GRV: 061124 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

HALEWOOD

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

SUB-TOTAL	ZAR	10,774.16
VAT	ZAR	1,616.13
TOTAL	ZAR	12,390.29

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: FV28673
PRINT NAME: Nduku
SIGNATURE
DATE 6/11/24

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

PRINT NAME:
SIGNATURE
DATE 06/11/24

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/20187707
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: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:01.01

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY

KZNLA/2508150001

Shipping Instructions:

1876929
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4103031616	G074	HN	1958159	RR	21/10/24	21/10/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
		0	5	0			

HALEWOOD

Liquor Runners ... DELIVERED DATE: TIME:

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

SUB-TOTAL	ZAR	3,113.04
VAT	ZAR	466.96
TOTAL	ZAR	3,580.00

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: 603 PRINT NAME: Lele
SIGNATURE 29/10/24 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 ....

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: SIPHELELE
Document Date: 29.10.2024
Document Time: 14:52:42

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188877625
Delivery No: 1876929

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: ____________________

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103031616							

POD STAMP
MASSDISCOUNTERS

SITE: G074 GAME SHELLEY BEACH

*** CONTENTS NOT CHECKED ***

PRINT NAME: [illegible]
SIGNATURE: [illegible]
TOTAL OUTER CARTONS: 4ctl

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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: BAY001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DEBRIEFED

Printed on: 25/10/2024
at: 11:23.48

INVOICE TO: BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
38 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:

1878049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1170153		HN	1959290	MK	24/10/24	25/10/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
		0	22	0			

HALEWOOD

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

SUB-TOTAL	ZAR	8,886.96
VAT	ZAR	1,333.04
TOTAL	ZAR	10,220.00

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: T. NAIDOO

SIGNATURE DATE 29/10/24

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOO044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runner Durban
DEBRIEFED
Signed:

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

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN Chatsworth.

KZNLA/ETH/022404140005

Shipping Instructions:

1877835
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044			HN	1959099	MK	24/10/24	24/10/24	CASH	DP	44410199380

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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00

0837774268

HALEWOOD

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: MOO044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:

1877835
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044			HN	1959099	MK	24/10/24	24/10/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,979.14
DISCOUNT	ZAR	-149.37
VAT	ZAR	724.46
TOTAL	ZAR	5,554.23

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: SHARMA

SIGNATURE DATE 29/10/24

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: GENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN

KZNLA/ETH/02/0411140561

Shipping Instructions:

1878793
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	11027	11027	HN	1960109	DSM	29/10/24	29/10/24	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 *~~No Stock~~	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
		0	7	0			

DANGER
REFER CLAIM
NO.
SIGNATURE
DATE 06/11/24
GRV No. 45460
DEPT.
PROCESSED

HALEWOOD

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY: Daphne (Name)
SIGNATURE:
DATE: 6/11/24 GRV No: 45460
In the event of queries our claims no/s.
refer/s. Time:
Truck Temp: Vehicle Reg:
Driver Sign:

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

SUB-TOTAL	ZAR	1,648.08
VAT	ZAR	247.21
TOTAL	ZAR	1,895.29

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: Dah.
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: Daphne
SIGNATURE
06/11/24
DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1945

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:	1684	VEHICLE REG No:	HXD 195 F

CUSTOMER		DATE RECEIVED	06/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Kix Mojito Punch (300ml)	2		There	is no	Stock in the
2)			Warehouse		IC78793
3)					
4) Kix Rose Can (24x440ml)	11		There	is no	Stock in the
5)			Warehouse		IN142676
6)					
7) Kix Rose Can (24x440ml)	5		There	is no	Stock in the
8)			W/H		IN142677
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27514   2024-11-06 20:55:00

LOAD SHEET Reference - LSID 1684, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR GENWOOD

Brief Description of Credit:

Principal Customer Code: GLE021

Doc. Date: 2024-10-29 **Doc. Ref:** H001878793 **GRV:** 45460 **Credit Type:** Part Credit **Invoice Amt:** R 1895.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		[illegible]	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001878793 (1 Product Type) 2

Authorized by:______________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

06/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-10-29	H001878929	THE BOTTLE STORE	R 809.95
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 809.95**
Part Credit			
2024-10-29	H001878793	TOPS AT SPAR GENWOOD	R 1,895.29
2024-11-04	H001880098	ULTRA LIQUORS WESTVILLE	R 12,768.32
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			**R 14,663.61**
Upliftment			
2024-11-04	UPL1868321	LIBERTY LIQUORS GREYVILLE	R 0.00
2024-11-04	UPLLIB006	LIBERTY LIQUORS GREYVILLE	R 0.00
2024-11-04	UPLWES030	TOPS AT SPAR WESTVILLE	R 0.00
Summary for 'Debrief Type' - Upliftment (3 Deliveries)			**R 0.00**
Grand Total of all Deliveries			**R 15,473.56**

Authorized by:__________________ **Signature:**__________________

Your Vat No. : 4560199756

SPAR GROUPZLTD NATAL	GENWOOD TOPS (11027)
	GLENWOOD
PO BOX 371	379 CHE GUEVARA (MOORE) ROAD
MOUNT EDGECOMBE	DURBAN
4300	KZNLA/ETH/02/0411140561
031 202 2341	

GLE021	11027	HN	80831437	DSM	08/11/24	80198946

ORIMOJITO30012S 1.0000RIGINAL ICE MOJITO POUCH 300ML 235.44 235.44-
not ordered.
invoice no. 1878793
grn. 7239

1.000- 235.44-

35.32-

270.76-

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

7239

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: Glenwood Tops

DATE: 07/11/2024

Ref No: 1878793

Stock Credit Y N

DESCRIPTION	QTY	REASON
org. Ice mojito pouch		
300ml x12	1x case.	(NOD01)
Not ordered.		

Account No: GLE021

Trip Sheet No: C/N 80198946.

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS № 1138397

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: HALE WOOD.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Glenwood TOPS
(Retailer)

In respect of your Invoice Nos. 1878793

DATE: 06/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	300mL	ORIGINAL mojito	235-44	235	44	didn't
						dilver.
				35	31	
			R	270	75	

FASTPRINT

Zungu H2CD195 fs

Daphne

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1996/001847/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

Shipping Instructions:

1878929
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	LIGHTNING DEAL		HN	1960243	JMO	29/10/24	29/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	1	HN	313.04	313.04
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	1	HN	413.04	413.04
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	4	HN	0.00	0.00
	* RECEIVED THIS FULL INVOICE *						
	07/11/24						
	Did not ORDER.						
	HALEWOOD						
		0	0	6			

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

SUB-TOTAL	ZAR	726.08
DISCOUNT	ZAR	-21.78
VAT	ZAR	105.65
TOTAL	ZAR	809.95

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
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Returns are subject to a 10% handling charge
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PRINT NAME: ....

SIGNATURE .... DATE

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

Shipping Instructions:

1878929
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	LIGHTNING DEAL		HN	1960243	JMO	29/10/24	29/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	1	HN	313.04	313.04
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	1	HN	413.04	413.04
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	4	HN	0.00	0.00
		0	0	6			

HALEWOOD

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

SUB-TOTAL	ZAR	726.08
DISCOUNT	ZAR	-21.78
VAT	ZAR	105.65
TOTAL	ZAR	809.95

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

STOCK RETURN / REQUEST FOR CREDIT № 1939

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1683	VEHICLE REG No:	FZW611ES
CUSTOMER		DATE RECEIVED	06.11.2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	Tops Avonmore (BSK)					
2)	Proper 12					
3)			12			NOT ORDERED
4)						INV00265838
5)	The Bottle Store (HAZELWOOD)					
6)	Musgrave Coppa Vannilla					
7)	Black Honey		1			NOT ORDERED
8)	GIN ORIGINAL		1			H001878929
9)			4			
10)	Shoprite Umgeni (KWV)					
11)	Bug Stag		1			
12)						SHORT Del/
13)						Stock Returned
14)						141132462
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN	BLUE #1					
	OTHER					
	TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

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 - CR27638 2024-11-06 14:33:54

LOAD SHEET Reference - LSID 1683, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: THE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: THE409

Doc. Date: 2024-10-29 **Doc. Ref:** H001878929 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 809.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVBRCPH	MUSGRAVE BRANDY BLACK HONEY 750ML	EA		W2	Not Ordered / Dupl		1
HMUSGRVBRCPV	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA		W2	Not Ordered / Dupl		1
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W2	Not Ordered / Dupl		0.67

Total Number of Items to be credited on Decument Ref: H001878929 (3 Product Type) 2.67

Authorized by:____________________

[date]

Your Vat No. : 4800132112

SHOPB16TWINDERMERELCENTRE	THE BOTTLE STORE (LF)
	SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD	167 WINDERMERE ROAD
CENTRE DURBAN	CENTRE DURBAN
4001	KZNLA/ETH/020508140005
031 312 2716	

THE409	LIGHTNING DEAL	HN	80831434	JMO	08/11/24	80198943

MUSGRVBRCPVAN	1-	MUSGRAVE BRANDY COPPER VANILLA 7313.04	313.04-
MUSGRVBRCPHON	1-	MUSGRAVE BRANDY BLACK HONEY 750M413.04	413.04-
MUSGRVGININSP	4.000	MUSGRAVE GIN ORIG IN SPIRIT NON A0.00	0.00

not ordered.
invoice no. 1878929
grn. 7235

6.000-	704.30-
	105.65-
	809.95-
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 ☐

7235

Credit: The bottle store

DATE 07/11/2024

Ref No: 1878929

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)

CIN 80198943

Account No: THE409

Trip Sheet No:

Returned by:

Recieved by:

Liquor Runners Durban
Signed: DEBRIEFED

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: MON015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 11:23.48

INVOICE TO: MONTFORD BOTTLE STORE (BB)
JERPIS TRADING
MONTFORD BOTTLE STORE
P O BOX 56333
CHATSWORTH
4092

DELIVER TO: MONTFORD BOTTLE STORE (BB)
SHOP 22
MONTFORD SHOPPING CENTRE
MONTFORD
CHATSWORTH
KZN/005754

Shipping Instructions:

1878041
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON015			HN	1959244	MK	24/10/24	25/10/24	PREPAID	CH	4020105823

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	305.65	305.65
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	326.31	1,305.24
	HALEWOOD						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	14	0			

SUB-TOTAL	ZAR	4,838.08
DISCOUNT	ZAR	-145.14
VAT	ZAR	703.95
TOTAL	ZAR	5,396.89

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Prasanthi

SIGNATURE DATE 29/10/24