

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 128 Halewood South Africa
 Company Registration number 1995/001387/07
 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: 17/04/2025

at: 13:08.39

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

DELIVER TO: RIVERSIDE - TOPS (11762)
 SHOP 8 PARK BOULEVARD
 11BROWNSDRIFT ROAD
 RIVERSIDE UMGENI PARK
 KZNLA/ETH/02/0411141838

Shipping Instructions:



1925548
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| RIV022 | SYS-1200255 | 11762 | HN | 2008046 | DSM | 11/04/25 | 17/04/25 | 30 Days | DB | 4680290261 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|---|------|-------|---------|----|------------|------------|
| MUSGRVAGPNK12 | MUSGRAVE GIN PINK CASE of 12 X 50ML <i>REMOVED 2 CASES</i> <i>29/04/25</i> <i>order</i> HALEWOOD | CS ✓ | 2 | 0 | HN | 365.22 | 730.44 |

Liquor Runners Durban
DEBRIEFED
Signed

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

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 730.44 |
| VAT | ZAR | 109.57 |
| TOTAL | ZAR | 840.01 |

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 _____

F

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1796/001807/07
 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: 17/04/2025
 at: 13:08.39

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

DELIVER TO: RIVERSIDE - TOPS (11762)
 SHOP 8 PARK BOULEVARD
 11BROWNSDRIFT ROAD
 RIVERSIDE UMGENI PARK
 KZNLA/ETH/02/0411141938

Shipping Instructions:



1925548
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
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| MUSGRVAGPNK12 | MUSGRAVE GIN PINK CASE of 12 X 50ML | CS | 2 | 0 | HN | 365.22 | 730.44 |

HALEWOOD

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

| | | |
|---|---|---|
| 0 | 2 | 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 | 730.44 |
| VAT | ZAR | 109.57 |
| TOTAL | ZAR | 840.01 |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4088

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

DRIVER NAME wellcome Nsoni

| | |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>4243</u> | VEHICLE REG No: <u>FZW 603 FS</u> |
| CUSTOMER | DATE RECEIVED <u>27.04.2025</u> |

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-----|--------------------------------|----------|-------|------------------------|------------------------|------------------|
| | | Cases | Units | | | |
| 1) | Suamndak liquors (BOK) | | | | | 1 |
| 2) | Local thush Ambric | | 3 | | | NOT OK Dred |
| 3) | Preeda Plain | | 1 | | | INV00282620 |
| 4) | | | | | | |
| 5) | Popo Riverside (CLM) | | | | | |
| 6) | SADKO Exclusive | | 1 | | | Shoes Del |
| 7) | | | | | | Stock Returned |
| 8) | | | | | | FS11207535 |
| 9) | | | | | | |
| 10) | Sheffite Midway Crossing (CLM) | | | | | |
| 11) | Newkows VS Bluxie | | 1 | | | Shoes Del |
| 12) | | | | | | Stock Returned |
| 13) | | | | | | B111207584 |
| 14) | | | | | | |
| 15) | Popo Riverside (Halewood) | | | | | |
| 16) | Misgrave Pink 50ML | | 2 | | | NOT OK Dred |
| 17) | | | | | | H001925548 |
| 18) | | | | | | |
| 19) | Popo Riverside (Profumi) | | | | | |
| 20) | Vino Del Anole Bottega | | 6 | | | NOT OK Dred |
| | PALET CONTROL: GKN BLUE #1 | | | | | IT 0840 PLO |
| | OTHER | | | | | |
| | TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR73995 2025-04-27 09:56:44

LOAD SHEET Reference - LSID 4243, DATE Delivered - 2025-04-25

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

FZW603FS FUSO FM16-270 FC (C 8 S.W. MSOMI

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: RIV022

Doc. Date: 2025-04-17 Doc. Ref: H001925548 GRV: RIF Credit Type: Credit Invoice Amt: R 840.01

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--------------|-------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HMUSGRVAGPNK | MUSGRAVE GIN PINK CASE of 12 X 50ML | CS | | W2 | Not Ordered / Dupl | | 2 |

Total Number of Items to be credited on Document Ref: H001925548 (1 Product Type) 2

Authorized by: _____
[date]

Your Vat No. : 4680290261

EAR GROUPEZLTD NATAL
O BOX 371
OUNT EDGECOMBE

RIVERSIDE - TOPS (11762)
SHOP 8 PARK BOULEVARD
11BROWNSDRIFT ROAD
RIVERSIDE UMGENI PARK

300
31 573 2827

KZNLA/ETH/02/0411141938

22 SYS-1200255 HN 80836931 DSM 29/04/25 80204417

RVAGPNK12 2- MUSGRAVE GIN PINK CASE of 12 X 5365.22 730.44-
not ordered.
inv no. 1925548
grn. 7691

2-

730.44-
109.57-
840.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APT/EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 6888
TEL: +27 11 422 68807

REQUEST TO UPLIFT

7691

Credit: R/V/S/R/S/108 FOR

DATE 29-04-25

Ref No: 1925548

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---------------------|-----|------------------|
| GRANT PULL INVOICES | | (10002) |
| | | |
| | | |
| | | |
| | | |
| NOT ORDERED | | <i>S. Radepa</i> |

Account No: R/V/O22

Trip Sheet No: C/N 80204417

Returned by:

Received by: