

Didn't order fortunate

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a South African Company
 Company Registration number 1598/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025
 at: 15:39:28

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

DELIVER TO: CRAIGIEBURN TOPS (10987)
 CALENDULE AVENUE
 LOT 70
 CRAIGIEBURN

Shipping Instructions:



1916694
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRA028	10987	10987	HN	1999812	RR	11/03/25	11/03/25	30 Days	SC1	4300170752

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% ✓	CS	2	0	HN	360.87	721.74
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43% ✓	CS	2	0	HN	521.74	1,043.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% ✓	CS	2	0	HN	339.22	678.44
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML ✓	CS	2	0	HN	360.87	721.74
<p>* RESUBS FULL INVOICES STOLE *</p> <p><i>19/03/25</i></p>							

HALEWOOD

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	3,165.40
VAT	ZAR	474.81
TOTAL	ZAR	3,640.21

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1998/001367/07
 www.halewood.co.za

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 BENONI 1501

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 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 11/03/2025

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

DELIVER TO: CRAIGIEBURN TOPS (10987)
 CALENDULE AVENUE
 LOT 70
 CRAIGIEBURN

Shipping Instructions:



1916694
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRA028	10987	10987	HN	1999812	RR	11/03/25	11/03/25	30 Days	SC1	4300170762

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	339.22	678.44
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HN	360.87	721.74

HALEWOOD

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

0 8 0

SUB-TOTAL	ZAR	3,165.40
VAT	ZAR	474.81
TOTAL	ZAR	3,640.21

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

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1432

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

DRIVER NAME W. G. M. B.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3702</u>	VEHICLE REG No:

CUSTOMER <u>TOSK SK SQAL</u>	DATE RECEIVED <u>18/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CTV. 275ml</u>	2				<u>Not o.d.d.</u>
2) <u>CTV. 275ml</u>	2				
3) <u>V. 275ml</u>	2				
4) <u>V. 275ml</u>	2				
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: <u>D</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Liquor Runners

Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64295 2025-03-18 15:17:04

LOAD SHEET Reference - LSID 3702, DATE Delivered - 2025-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR810FS	FUSO CANTER FE7-13 3		I.M. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CRAIGIEBURN

Brief Description of Credit:

Principal Customer Code: CRA028

Doc. Date: 2025-03-11 Doc. Ref: H001916694 GRV: *

Credit Type: Credit Invoice Amt: R 3640.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPC6527524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		WZ	Not Ordered / Dupl		2
HCTP/APLDAQZ7	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB	CS		WZ	Not Ordered / Dupl		2
HRSBLUEZ7524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		WZ	Not Ordered / Dupl		2
HRSVODKA2001Z	RED SQUARE VODKA 200ML @ 43%	CS		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001916694 (4 Product Type)

8

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

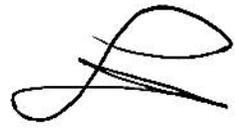
Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

18/03/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2025-03-11	H001916694 ✓	TOPS AT SPAR CRAIGIEBURN	R 3,640.21
2025-03-13	H001917298 ✓	BEACH HOUSE LIQUORS	R 5,925.01
Summary for 'Debrief Type' - Credit (2 Deliveries)			R 9,565.22
Grand Total of all Deliveries			R 9,565.22

Debriefed by: 

Admin Signature: 

Tuesday, March 18, 2025

Your Vat No. : 4300170752

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 979 5518

CRAIGIEBURN TOPS (10987)
CALENDULE AVENUE
LOT 70
CRAIGIEBURN

CRA028 10987 HN 80835803 RR 19/03/25 80203291

CTPCGBS27524T	2.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	721.74-
RSVODKA20012S	2.000	RED SQUARE VODKA 200ML @ 43%	521.74
RSBLUE27524T	2.000	RED SQUARE BLUE ICE NRB RTD 275M339.22	678.44-
CTP/APLDAQ27524	2.000	CARIBBEAN TWIST PINEAPPLE DAQUIR360.87NRB 275ML	721.74-
		not ordered.	
		invoice no. 1916694	
		grn. 7839	

8.000-

3165.40-

474.81-

3640.21-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5588
TEL: +27 11 422 55007

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *CRA916BURN TOPS*

7839

DATE: *19-03-25*

Ref No:

1916694

Stock Credit N

DESCRIPTION	QTY	REASON
<i>CASPI FULL INVOICES</i>		<i>(NOD01)</i>
<i>NOT ORDERED</i>		<i>Backlog</i>

C/N 80203291

Account No: *CRA028* Trip Sheet No:

Returned by: Received by: