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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/10/2024
at: 8:23.52

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

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)
LOT 626
10 STATION STREET
SHOP 5 RAPHIA SHOPPING CENTRE

KZNLA/UTG/022003140094

Shipping Instructions:

1879526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	80581	80581	HN	1960870	MM	30/10/24	31/10/24	30 Days	NC1	4440279208

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	322.87	645.74
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	351.78	703.56
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	322.87	645.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	322.87	645.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	351.78	351.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96

TOPS ON STATION
STORE CODE 80581
GOODS RECEIVED BY RNTHLE K (Name)
SIGNATURE [signature]
DATE 04/11/24
GRV No: 3563
CLAIM No: ....

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

0	29	0

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: FRJ28GFS PRINT NAME: Charles

SIGNATURE DATE 04/11/24

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

SUB-TOTAL	ZAR	12,251.68
VAT	ZAR	1,837.74
TOTAL	ZAR	14,089.42

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51292

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

DRIVER NAME HARISC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1645	VEHICLE REG No:	FRV 280 FS

CUSTOMER		DATE RECEIVED	04/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream 1L	5		THERE	WAS	NO STOCK
2)			IN THE	TRUCK	
3)					
4) Deadman's Fingers NRB (275ml)	2		THERE	WAS	NO STOCK IN THE
5)			TRUCK		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1922

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

DRIVER NAME Harise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1048	VEHICLE REG No:	FLV 296 F

CUSTOMER		DATE RECEIVED	04/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) [illegible]	5		There	were no	Stock on the U/H
2)					4031508
3)					
4) [illegible] (24x275ml)	2		There	were no	Stock on the U/H
5)					1279526
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE: ____________ PAGE: ____________

TOPS ON STATION

PO BOX 116, MTUNZINI, 3867. TEL: 035 340 2288 EMAIL: topsonstation@retail.spar.co.za

DATE: 4/11/25

REQUEST FOR CREDIT

0091

Code	Description	Size	Dept.	Quantity	Unit Cost	Total Cost	Unit Retail	Total Retail
DMFRSRASPR 275ML	D/MAN'S FINGER R/SNAKE	275ML		2x24	343 40	686 96		
					Sub	686 96		
						103 04		
				TOTALS		790 00		

Uplift No.

Goods removed by:

Company: Liquor Runner

Name: Ndumiso

Signature:

Vehicle Reg.: FRV 786FS

Original Document No's.:

Inv/Del.: 1879526

GRV: 3563

Claim initiated by: CHRIS.

Reason for Credit: SHORT DELIVERY

Manager's Signature:

emprint (035 787 1130) 2/22

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 - CR28399 2024-11-04 19:33:32

LOAD SHEET Reference - LSID 1645, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C	6	C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: TOP549

Doc. Date: 2024-10-31 **Doc. Ref:** H001879526 **GRV:** 3563 **Credit Type:** Part Credit **Invoice Amt:** R 14089.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Decument Ref: H001879526 (1 Product Type)							2

Authorized by:____________________

[date]

Your Vat No. : 4440279208

SPAR GROUPZLTD NATAL	TOPS ON STATION - MTUNZINI (80581)
	LOT 626
PO BOX 371	10 STATION STREET
MOUNT EDGECOMBE	SHOP 5 RAPHIA SHOPPING CENTRE
4300	KZNLA/UTG/022003140094
035 340 2288	

TOP549	80581	HN	80831332	MM	05/11/24	80198852

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 686.96-
expired line, not loaded.
invoice no. 1879526
grn. 7225
line placed on reserve

2.000- 686.96-

103.04-

790.00-

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

7225

GOODS RETURN NOTE

REQUEST FOR CREDIT [L] ✓
REQUEST TO UPLIFT [ ]

Credit: Tops on Station

DATE 05/11/2024

Ref No: 1879526.

Stock Credit Y N ✓

DESCRIPTION	QTY	REASON
OMF Rattlesnake		
RIR Rum 24X275ml	2xcases	(U04)
expired Stock - Not Loaded.		
		(signature)

Account No: TOP 549.

Trip Sheet No: C/N 80198852

Returned by:

Recieved by: