

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (HA) Halewood South Africa
 Company Registration number 1798/001387/07
 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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025
 at: 15:33.15

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:



1921773
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	SYS-1198207	11644	HN	2004730	CH	31/03/25	01/04/25	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HN	421.74	843.48
<p><i>OUT of stocks</i></p> <p>HALEWOOD</p>							

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	843.48
VAT	ZAR	126.52
TOTAL	ZAR	970.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3324

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

DRIVER NAME M Amber

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2926</u>	VEHICLE REG No: <u>HRB 282 SS</u>

CUSTOMER	DATE RECEIVED <u>04-04-2008</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal flush Amber		1			R.D
2) <u>750</u>					
3) Proper Twelve 750		1			Stocks
4) Healylog Sauvignon	1				
5) Bkred 750					
6) JPM BEAM 750		2		CLM	199870
7) TEACHERS 906		2		TRUM	208411
8) Roku Gin 750		1		Renad	1548123
9) SEAGRAM 750		2		ERC	12846219
10) AELV chery July 950	1			Bluesy	280566
11) GLENN body nth 750		12			
12) Laphroaig Select 900		1			
13) SLICED chery 950		2			
14) JAMESON 345ml 90		1			
15) Absolut watermelon 90		1			
16) Malty ROSA 950		2			
17) Omega Extra Aged		1			
18) KA HINA 900		1			
19) BALLANTINES 7 Ks		2			
20) malty original 900		2			
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>SM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3323

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>3926</u>	VEHICLE REG No: <u>HR 32 2D-9P</u>
CUSTOMER	DATE RECEIVED <u>14-04-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Village class	1	(KND)			41165817 not advised
2) Labette's Cap class					As per date
3) Rose 750					
4)					
5) Charles Van Giltts	1	(KND)			41165692 fainted date
6) Lobo Mac Blanc De Ranc.	1	(KND)			
7) 200					
8) f. Cleeke - by Waboot	1	(KND)			41165696 fainted date
9) Labette Mac Blanc De R.	1	(KND)			
10) Gray 200					174266 CLICA return
11) Cape Lillies Quake	1	(KND)			
12) Brit burgers Brader	2				
13) Brooks Strawberry	2				
14) Brooks watermelon	2				
15) Brooks AVANADILLA	1				
16) Gin Society Orange					
17) Gin Society Pink					
18) Gin Society Original					
19) Mirakr Blanks					
20) Honee VS 750					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

R.D

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

CHECKED ON RECEIPT BY: Blary DRIVER: _____ PAGE: _____

TIME COMPLETED: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR69492 2025-04-04 08:56:41

LOAD SHEET Reference - LSID 3926, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBC		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: WAT015

Doc. Date: 2025-04-01 Doc. Ref: H001921773 GRV: Credit Type: Credit Invoice Amt: R 970

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS	NS	NS	No Stock in Warehouse		
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Total Number of Items to be credited on Document Ref: H001921773 (1 Product Type)

Authorized by: _____
[date]

1

Your Vat No. : 4420281927

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 762 1840

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

KZNLA/ETH/02/0411140448

WAT015 SYS-1198207 HN 80836247 CH 04/04/25 80203750

BUFFELKOL440 2.000BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML 843.48-
no stock,SKU was found at the end of the deliveries, returned to the depot.
invoice no. 1921773
grn. 7739

2.000-

843.48-

126.52-

970.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2182, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: WATERPALE TOPS

7739

DATE: 04-04-28

Ref No: 1921773

Stock Credit N

DESCRIPTION	QTY	REASON
<u>BUFFERS + KOCA 440ML</u>	<u>2 PZ</u>	<u>COGS</u>
<u>NOT COVERED (DAMAGES - WORKING OVER)</u>		
<u>Stock returned to the depot</u>		

IC/N 80203756

WAT o/s

Account No: Trip Sheet No:

Returned by: Received by: