

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration number 1298/2018872/C2
www.halewood.co.za

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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: 17/02/2025

at: 15:02:12

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

DELIVER TO: HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLGATE CENTRE
HILLCREST

KZNLA/ETH/02/0411140538

Shipping Instructions:



1911218
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| HIL015 | SYS-1191244 | 11291 | HN | 1994306 | CH | 17/02/25 | 17/02/25 | 30 Days | DP | 4570102535 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL24X275 | BUFFELSPONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS | 3 | 0 | HN | 342.83 | 1,028.49 |
| BUFFELKOL440 | BUFFELSPONTEIN BRANDEWYN & KOLA RTD CANS 440ML | CS | 3 | 0 | HN | 421.74 | 1,265.22 |
| CTPINACOLADA440ML | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% | CS | 1 | 0 | HN | 379.57 | 379.57 |
| ORISTRRAW30012S | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORISTRRAW4X2LTR | ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 391.30 | 391.30 |

Please forward statements to:
Statements@hillcresttops.co.za

HALEWOOD

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: Noxolo (Name)
SIGNATURE: [Signature] GRV No. 136217
DATE: 20/02/25
(In the event of queries our claim no/s)

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

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

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,312.41 |
| VAT | ZAR | 496.86 |
| TOTAL | ZAR | 3,809.27 |

Tu

LIQUOR RUNNERS

Durban

STOCK RETURN

No. 3228

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

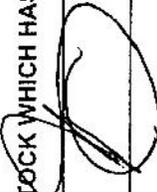
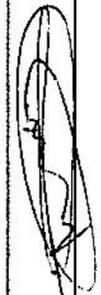
DRIVER NAME M. N. D. D.

| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3338</u> | VEHICLE REG No: <u>FRV279 FS</u> |
| CUSTOMER | DATE RECEIVED <u>20.02.2025</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|---------------------------------------|----------|-------|------------------------|------------------------|---------------------------|
| | Cases | Units | | | |
| 1) GAO Pina Colada 2ct | 1 | | | | Not Scanning |
| 2) v Mango 2ct | 1 | 6 | | | ✓ Returned by customer |
| 3) Spicy Kiwifruit | | 3 | (25/1/25) | | Duplicate |
| 4) Brathed APPLE Sours | | 2 | (30/1/25) | | |
| 5) LA NEIGE chocolate | 5 | | | | (17/1/25) - 17/1/25 |
| 6) Brooks GRANADILLA | 3 | | | | (16/1/25) - 16/1/25 |
| 7) v STRAWBERRY | | | | | (16/1/25) - 21/01/25 |
| 8) Brooks Watermelon | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>6</u> , BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY:  DRIVER: 

TIME COMPLETED: 19/18 PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1316

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

DRIVER NAME Maideni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)
 LOAD SHEET No: 3336 VEHICLE REG No: FRN 279 F5

CUSTOMER _____ DATE RECEIVED 21/02/25

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|-----------------------------------|----------|-------|------------------------|------------------------|-----------------------|
| | Cases | Units | | | |
| 1) Sky Infusion Passion Fruit | | 6 | Short deliver | | driver did not |
| 2) | | | See see the | | stock till his |
| 3) | | | Last customer | | (IN 148877) |
| 4) | | | Duplicate | | order |
| 5) Brother's Apple Sour | 3 | 6 | 21/01/25 - 21/01/25 | | (P21 1183612) |
| 6) Brooks Watermelon | | | | | |
| 7) | | | | | (L25 1172) |
| 8) La Nerve Chocolate Vodka | | 2 | | | (17/01/24 - 17/01/25) |
| 9) Brooks Caramelita | 3 | | 2 more | | (15/11/24 - 16/11/25) |
| 10) Brooks S'Mores | 3 | | Duplicate | | (21/01/25 - 21/01/25) |
| 11) Brooks Watermelon | 3 | | | | P21 1183603 |
| 12) | | | | | |
| 13) | | | | | |
| 14) Caroban First Pineapple (440) | 1 | | No stock | | in the WH |
| 15) | | | | | 19/12/18 |
| 16) | | | | | |
| 17) GAO Pure Caramel 6x24 | 1 | | See serial | | 41157542 |
| 18) GAO Mango 6x24 | 1 | | Not | | |
| 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: Bovisio DRIVER: _____
 TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4570102535

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLGATE CENTRE
HILLCREST

4300
031 765 5353

KZNLA/ETH/02/0411140538

HIL015 SYS-1191244 HN 80835120 CH 24/02/25 80202621

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
bloated cans in sealed case.
invoice no. 1911218
grn. 7458

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

