# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/011847/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 17:24.35

INVOICE TO:
THE GARAGE MOUNT EDGECOMBE (PTY) LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGECOMBE (PTY) LTD
246 CANEHAVEN DRIVE
FORESTHAVEN

DELIVER TO:
RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX

KZNLA/ETH/20230083

Shipping Instructions:

1899131
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| RJL001 | LIGHTNING DEAL | | HN | 1981365 | JMO | 31/12/24 | 31/12/24 | PREPAID | PH1 | 4250298363 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 1 | HN | 238.70 | 238.70 |
| GELSBLENDWH1X750 | GELSTON BLENDED WHISKEY 750ML | EA | 0 | 1 | HN | 226.95 | 226.95 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 1 | HN | 226.95 | 226.95 |
| | | 0 | 0 | 3 | | | |

HALEWOOD

Liquor Barons Durban
RECEIVED
Signature

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 692.60 |
| DISCOUNT | ZAR | -20.78 |
| VAT | ZAR | 100.77 |
| TOTAL | ZAR | 772.59 |

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:
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PRINT NAME: NADINE

SIGNATURE

03/01/25
DATE

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 17:24.35

**INVOICE TO:** THE GARAGE MOUNT EDGECOMBE (PTY) LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGECOMBE (PTY) LTD
246 CANEHAVEN DRIVE
FORESTHAVEN

**DELIVER TO:** RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX

KZNLA/ETH/20230083

Shipping Instructions:

1899130
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| RJL001 | LIGHTNING DEAL | | HN | 1981363 | JMO | 31/12/24 | 31/12/24 | PREPAID | PH1 | 4250298363 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 1 | HN | 238.70 | 238.70 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 1 | HN | 226.95 | 226.95 |
| GELSBLENDWH1X750 | GELSTON BLENDED WHISKEY 750ML | EA | 0 | 1 | HN | 226.95 | 226.95 |
| | | | 0 | 3 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 692.60 |
| DISCOUNT | ZAR | -20.78 |
| VAT | ZAR | 100.77 |
| TOTAL | ZAR | 772.59 |

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VEHICLE REGISTRATION No: ........ PRINT NAME: ........

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: NADINE

SIGNATURE

03/01/25
DATE

# HALEWOOD
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 13:48.56

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:

1898968
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| MAN024 | 044777 | | HN | 1981176 | JO | 31/12/24 | 31/12/24 | CASH | DU2 | 4470176258 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 26 | 0 | HN | 340.43 | 8,851.18 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 5 | 0 | HN | 309.13 | 1,545.65 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 2 | 0 | HN | 309.13 | 618.26 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 2 | 0 | HN | 229.24 | 458.48 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 1 | 0 | HN | 229.24 | 229.24 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 81 | 0 | HN | 360.00 | 29,160.00 |

Liquor Runners Durban
DEBRIEFED
Signed: ____

HALEWOOD

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE : 4\1\25
RECEIVED BY: ____

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001837/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 13:48.56

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:

1898968
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| MAN024 | 044777 | | HN | 1981176 | JO | 31/12/24 | 31/12/24 | CASH | DU2 | 4470176258 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| 7STARORIG500ML | 7 STARS ORIGINAL CAN 500ML | CS | 2 | 0 | HN | 140.87 | 281.74 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 10 | 0 | HN | 289.57 | 2,895.70 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 657.39 | 657.39 |
| MUSGRVGINPINK | MUSGRAVE GIN PINK 1 X 750ML | EA | 0 | 2 | HN | 281.74 | 563.48 |
| | | 0 | 130 | 2 | | | |

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE: ____________
RECEIVED BY: ____________

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 45,261.12 |
| VAT | ZAR | 6,789.18 |
| TOTAL | ZAR | 52,050.30 |

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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:
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PRINT NAME: ..........................

SIGNATURE DATE

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001557/07
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: ULT092

Printed on: 30/12/2024
at: 9:34.56

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - VRYHEID
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID

DT/17569

Shipping Instructions:

1898357
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT092 | | | HN | 1980530 | CV | 27/12/24 | 30/12/24 | 30 Days | NE | 4720105826 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 30 | 0 | HN | 801.39 | 24,041.70 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 78 | 0 | HN | 326.31 | 25,452.18 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 1 | 0 | HN | 340.00 | 340.00 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 10 | 0 | HN | 461.74 | 4,617.40 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 1 | 0 | HN | 834.79 | 834.79 |
| | | 0 | 120 | 0 | | | |

RECEIVED
DATE: 02-1-2025
GRV: RFC:
1st CHECK: 2nd CHECK:
ULTRA LIQUORS VRYHEID
IKHWEZI FOODS (PTY) LTD

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 55,286.07 |
| VAT | ZAR | 8,292.92 |
| TOTAL | ZAR | 63,578.99 |

TRANSPORTATION:
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VEHICLE REGISTRATION No: HBD282B PRINT NAME: MAWO
SIGNATURE DATE 02/01/25

CUSTOMER:
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PRINT NAME:
SIGNATURE DATE

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001457/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34.56

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

DELIVER TO:
WARTBURG - TOPS (10996)
2 HIGH STREET
WARTBURG

KZNLA/UMG/02/0411140085

Shipping Instructions:

1898370
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| WAR003 | SYS-1182486 | 10996 | HN | 1980640 | CH | 27/12/24 | 30/12/24 | 30 Days | DM4 | 4880112745 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|

HALEWOOD

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34.56

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

DELIVER TO: WARTBURG - TOPS (10996)
2 HIGH STREET
WARTBURG

KZNLA/UMG/02/0411140085

Shipping Instructions:

1898370
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| WAR003 | SYS-1182486 | 10996 | HN | 1980640 | CH | 27/12/24 | 30/12/24 | 30 Days | DM4 | 4880112745 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN1LTR | BELGRAVIA 1LITRE @ 43% | CS | 1 | 0 | HN | 1,043.48 | 1,043.48 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 3 | 0 | HN | 330.43 | 991.29 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 3 | 0 | HN | 400.00 | 1,200.00 |
| CRABBIEYARDHEAD | CRABBIE YARDHEAD SCOTCH WHISKEY | EA | 0 | 2 | HN | 256.52 | 513.04 |
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| GELSBLENDWH1X750 | GELSTON BLENDED WHISKEY 750ML | EA | 0 | 3 | HN | 252.17 | 756.51 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 1 | HN | 252.17 | 252.17 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |

# HALEWOOD
SOUTH AFRICA

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Company Registration number 1998/001587/07
www.halewood.co.za

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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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34.56

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

DELIVER TO: WARTBURG - TOPS (10996)
2 HIGH STREET
WARTBURG

KZNLA/UMG/02/0411140085

Shipping Instructions:

1898370
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| WAR003 | SYS-1182486 | 10996 | HN | 1980640 | CH | 27/12/24 | 30/12/24 | 30 Days | DM4 | 4880112745 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 5 | 0 | HN | 413.04 | 2,065.22 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 2 | HN | 265.22 | 530.44 |
| | | 0 | 28 | 8 | | | |

HALEWOOD

SPAR A/C NO: 10996
GOODS RECEIVED BY: Rosh (Name)
SIGNATURE: [signature]
DATE: 02/01/25 CRN No.: 799
In the event of queries our claim no.: N/A
Time from: 7:30 to: 8:05
N/A

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 12,673.92 |
| VAT | ZAR | 1,901.08 |
| TOTAL | ZAR | 14,575.00 |

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ________ PRINT NAME: ________

SIGNATURE ________ DATE ________

CUSTOMER:
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PRINT NAME: ________

SIGNATURE ________ DATE ________

# HALEWOOD
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PLE006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 12:39.33

INVOICE TO: PLEYDELL DISTRIBUTORS (PTY) LTD
PLEYDELL DISTRIBUTORS (OV)
PLEYDELL DISTRIBUTORS (PTY) LTD
32 WELGEKOZEN
PIET RETIEF
2380

DELIVER TO: PLEYDELL DISTRIBUTORS (OV)
32 WELGEKOZEN
PIET RETIEF

DTI/18637

Shipping Instructions:

1898440
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PLE006 | | | HN | 1980065 | CV | 23/12/24 | 30/12/24 | PREPAID | NE | 4860219808 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 81 | 0 | HN | 380.00 | 30,780.00 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 15 | 0 | HN | 359.35 | 5,390.25 |
| | | | 96 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 36,170.25 |
| DISCOUNT | ZAR | -723.41 |
| VAT | ZAR | 5,317.03 |
| TOTAL | ZAR | 40,763.87 |

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:
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PRINT NAME: Xolile

SIGNATURE DATE 02/01/2025

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company registration number 1996/001897/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GLE022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34.56

INVOICE TO: GLENDEE CELLARS (OV)
PO BOX 928
DUNDEE
3000

DELIVER TO: GLENDEE CELLARS (OV)
40 KAREL LANDMAN STREET
DUNDEE

KZNLA/UMZ/021607140029

Shipping Instructions:

1898356
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GLE022 | | O0014 | HN | 1980527 | NR | 27/12/24 | 30/12/24 | CASH | NE | 4920160068 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 4 | 0 | HN | 801.39 | 3,205.56 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 1 | 0 | HN | 834.79 | 834.79 |

Signature:

HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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

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A/C NO: 62889748368
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REFERENCE: GLE022

Printed on: 30/12/2024
at: 9:34.56

INVOICE TO: GLENDEE CELLARS (OV)
PO BOX 928
DUNDEE
3000

DELIVER TO: GLENDEE CELLARS (OV)
40 KAREL LANDMAN STREET
DUNDEE

KZNLA/UMZ/021607140029

Shipping Instructions:

1898356
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GLE022 | | O0014 | HN | 1980527 | NR | 27/12/24 | 30/12/24 | CASH | NE | 4920160068 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOLBOEP275 | BUFFELSFONTEIN & KOLA BOEPENS 275ML | CS | 3 | 0 | HN | 330.43 | 991.29 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HN | 359.35 | 718.70 |
| | | 0 | 18 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 8,961.65 |
| DISCOUNT | ZAR | -179.23 |
| VAT | ZAR | 1,317.35 |
| TOTAL | ZAR | 10,099.77 |

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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No goods may be returned unless prior arrangements are made in writing
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ______ PRINT NAME: ______

SIGNATURE ______ DATE ______

CUSTOMER:
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PRINT NAME: Pepe

SIGNATURE ______ 3/1/25 DATE

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 09/12/2024
at: 15:35.00

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

DELIVER TO: CROSSWAYS TOPS (11446)
271 MARINA DRIVE
SHOP NO 1
BLUFF

Shipping Instructions:

**1892627**
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| CRO016 | SYS-1178713 | 11446 | HN | 1974922 | DSM | 06/12/24 | 09/12/24 | 30 Days | DA | 4660186885 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| DMFRSRASPRPCH | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |

HALEWOOD

* RECEIVED FULL INVOICE STOCK *

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35.00

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

DELIVER TO: CROSSWAYS TOPS (11446)
271 MARINA DRIVE
SHOP NO 1
BLUFF

Shipping Instructions:

1892627
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| CRO016 | SYS-1178713 | 11446 | HN | 1974922 | DSM | 06/12/24 | 09/12/24 | 30 Days | DA | 4660186885 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ZZPROMOBEL0093 | BELGRAVIA SHELF STRIP * | EA | 0 | 1 | ZZ | 0.00 | 0.00 |
| | | 0 | 17 | 1 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 5,745.69 |
| VAT | ZAR | 861.88 |
| TOTAL | ZAR | 6,607.57 |

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SIGNATURE DATE

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PRINT NAME: ..........................................................

SIGNATURE DATE

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1978/001907/07
www.halewood.co.za

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271 MARINA DRIVE
SHOP NO 1
BLUFF

Shipping Instructions:

1892627

## Tax Invoice

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|---|---|---|---|---|---|---|---|---|---|---|
| CRO016 | SYS-1178713 | 11446 | HN | 1974922 | DSM | 06/12/24 | 09/12/24 | 30 Days | DA | 4660186885 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| DMFRSRASPRPCH | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |

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 - CR41457 2024-12-18 03:47:01

LOAD SHEET Reference - LSID 2347, DATE Delivered - 2024-12-17

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW 598 FS | FUSO FIGHTER FN25- | 14 | P.H. TABHU | | |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR CROSSWAY

**Brief Description of Credit:**

**Principal Customer Code:** CRO016

**Doc. Date:** 2024-12-09 **Doc. Ref:** H001892627 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6607.57

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | | W2 | Not Ordered / Dupl | | 1 |
| HBELGINDCHY75 | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | | W2 | Not Ordered / Dupl | | 1 |
| HCTPCGBS27524 | C/TWIST PINA COLADA NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 2 |
| HCTP/APLDAQ27 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HCTSTRAWAT275 | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HCTT/PUNCH24 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HDMFRSRASPRPC | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X | CS | | W2 | Not Ordered / Dupl | | 2 |
| HDMFRSRASPR44 | DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2 | CS | | W2 | Not Ordered / Dupl | | 1 |
| HORICOSMOP300 | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1 | CS | | W2 | Not Ordered / Dupl | | 1 |
| HORIMARG30012 | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | | W2 | Not Ordered / Dupl | | 1 |
| HORIMOJITO300 | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | | W2 | Not Ordered / Dupl | | 1 |
| HORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | | W2 | Not Ordered / Dupl | | 1 |
| HORISTRAW3001 | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | | W2 | Not Ordered / Dupl | | 1 |
| HORISSLING3001 | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X | CS | | W2 | Not Ordered / Dupl | | 1 |
| HRSVODKA20012 | RED SQ VODKA 200ML @ 43% | CS | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: H001892627 (15 Product Type) 17

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54814

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

**DRIVER NAME** Phelani

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2547 | VEHICLE REG No: FZW 598 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 17-12-2024 |

B.B

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Strongbow Dry 30 L (full) | 9 | | 13/01/24 | | Short Dated |
| 2) Hooch Apple can | 1 | | 28/02/25 | | Short Dated |
| 3) Royal Amber 750 | | 18 | | | not odered |
| 4) fireball original 750 | | 6 | Duplicated | | not odered |
| 5) Honor VS Caynac | | 6 | | Duplicated | not odered |
| 6) Belgravia Dark cherry | 1 | | | | |
| 7) 750 | | | | | |
| 8) Twist Pina Colada 275 | 2 | | | | |
| 9) Twist Tropical Punch 275 | 1 | | | | |
| 10) Twist PineApple 275 | 1 | | | | GI-DEV |
| 11) Twist watermelon 275 | 1 | | | | Duplicated |
| 12) Red SR 200 ml | 1 | | | | |
| 13) Belgravia 200 ml | 1 | | | | |
| 14) Rattlesnake 12x300 | 2 | | | | |
| 15) Rattlesnake can 440ml | 1 | | | | |
| 16) Original Strawberry 12x300 | 1 | | | | |
| 17) Original mojito 12x300 | 1 | | | | |
| 18) Original margarita 12x300 | 1 | | | | |
| 19) Original Cosmo 12x300 | 1 | | | | |
| 20) Original Singapore 12x300 | 1 | | | | |
| PALET CONTROL: GKN 13 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54815

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

**DRIVER NAME** Philani

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2347 | VEHICLE REG No: FZW 598 FS |

CUSTOMER: 

DATE RECEIVED: 12-R-2024

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Signal Hill Kegs | 2 | | | | Empty |
| 2) 30L | | | | | |
| 3) | | | | | |
| 4) Crate with Bottles | 22 | | | | Empty |
| 5) 12x660ml | | | | | |
| 6) | | | | | |
| 7) R.D. Invoices | | | | | |
| 8) | | | | | |
| 9) KWV | | | | | 41144437 |
| 10) KW V | | | | | 41144388 |
| 11) KW V | | | | | 41144436 |
| 12) KWV | | | | | 41144361 |
| 13) KWV | | | | | 41144438 |
| 14) KWV | | | | | 41144387 |
| 15) KWV | | | | | 41144435 |
| 16) Campari | | | | | 142859 |
| 17) Blue Sky | | | | | 270962 |
| 18) Tipo Tinto | | | | | 266518 |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 13 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: DW DRIVER: 

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

Your Vat No. : 4660186885

| | |
|---|---|
| SPAR GROUPZLTD NATAL | CROSSWAYS TOPS (11446) |
| | 271 MARINA DRIVE |
| PO BOX 371 | SHOP NO 1 |
| MOUNT EDGECOMBE | BLUFF |

4300
031 466 4697

| | | | | | | |
|---|---|---|---|---|---|---|
| CR0016 | SYS-1178713 | HN | 80832974 | DSM | 23/12/24 | 80200486 |

| | | | |
|---|---|---|---|
| BELGINDCHY750ML | 1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91 | | 693.91- |
| BELGRAVGIN200 | 1.00-BELGRAVIA 200ML @ 43% | 513.04 | 513.04- |
| CTP/APLDAQ27524 | 1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48 | | 343.48- |
| CTPCGBS27524T | 2.000C/TWIST PINA COLADA NRB 275ML | 343.48 | 686.96- |
| CTSTRAWAT275ML | 1.000C/TWIST STRAWBERRY & WATERMEL 27343.48 | | 343.48- |
| CTT/PUNCH24275 | 1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48 | | 343.48- |
| DMFRSRASPR440ML | 1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML | | 400.00- |
| DMFRSRASPRPCH | 2.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML | | 495.66- |
| ORICOSMOP30012S | 1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12 | | 235.44- |
| ORIMARG30012S | 1.000ORIGINAL ICE MARGARITA POUCH 300235.442 | | 235.44- |
| ORIMOJITO30012S | 1.000ORIGINAL ICE MOJITO POUCH 300ML 235.44 | | 235.44- |
| ORIPINA30012S | 1.000ORIGINAL ICE P/COLADA POUCH 300M235.44 | | 235.44- |
| ORISSLING30012S | 1.000ORIGINAL ICE SINGAPORE SLING POU235.44ML X 12 | | 235.44- |
| ORISTRAW30012S | 1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44 | | 235.44- |
| RSVODKA20012S | 1.000RED SQ VODKA 200ML @ 43% | 513.04 | 513.04- |
| ZZPROMOBEL0093 | 1- BELGRAVIA SHELF STRIP | 0.00 | 0.00 |

not ordered.
invoice no. 1892627
grn. 7392

| | |
|---|---|
| 18.000- | 5745.69- |
| | 861.88- |
| | 6607.57- |
| 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

7392

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: CROSSWAYS TOPS

DATE 19-12-24

Ref No: 1892627

Stock Credit ~~Y~~ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| CREDIT FULL INVOICE | | CNOD01) |
| | | |
| | | |
| | | |
| | | |
| | | |
| NOT ORDERED | | |
| | | |

Account No: CRO 016

Trip Sheet No: C/N 80200486

Returned by:

Recieved by:

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page
POD Separator Page

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001807/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 14:36.16

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

DELIVER TO: VICTORY - TOPS (10808)
SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

Shipping Instructions:

1895242
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| VIC014 | 10808 | 10808 | HN | 1977605 | ST | 13/12/24 | 13/12/24 | 30 Days | DA | 4830183846 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 2 | 0 | HN | 782.61 | 1,565.22 |
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 6 | HN | 191.30 | 1,147.80 |
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 2 | HN | 265.22 | 530.44 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 2 | HN | 252.17 | 504.34 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 3 | 0 | HN | 908.69 | 2,726.07 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 2 | 0 | HN | 693.91 | 1,387.82 |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 14:36.16

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

DELIVER TO: VICTORY - TOPS (10808)
SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

Shipping Instructions:

1895242
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| VIC014 | 10808 | 10808 | HN | 1977605 | ST | 13/12/24 | 13/12/24 | 30 Days | DA | 4830183846 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| GELSTAPP275ML | GELSTON APPLE SPRITZ | CS | 1 | 0 | HN | 378.26 | 378.26 |
| GELSTSOD275ML | GELSTON LIME & SODA | CS | 1 | 0 | HN | 378.26 | 378.26 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 5 | 0 | HN | 330.43 | 1,652.15 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 3 | 0 | HN | 413.04 | 1,239.13 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| SKDP/FRUIT275 | SKINNY D PASSIONFRUIT NRB 275ML | CS | 2 | 0 | HN | 313.04 | 626.08 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 3 | 0 | HN | 321.74 | 965.22 |
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 1 | 0 | HN | 660.87 | 660.87 |

RECEIVED 1 CASE

18/12/24

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001687/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 14:36.16

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

DELIVER TO: VICTORY - TOPS (10808)
SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

Shipping Instructions:

1895242
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| VIC014 | 10808 | 10808 | HN | 1977605 | ST | 13/12/24 | 13/12/24 | 30 Days | DA | 4830183846 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| SKSTRA/CRE750 | SIDEKICK STRAW/CREAM 750ML Received 1 case | CS | 1 | 0 | HN | 660.87 | 660.87 |
| | 18/12/24 | | | | | | |
| PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | 0 | 59 | 10 | | | |

HALEWOOD

VICTORY ... SPAR (AMANZIMTOTI)
GOODS RECEIVED BY Smile (Name)
17/12/24 GRV 12/341
In the event of queries our claim no's ...
... refer's.

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 28,359.95 |
| VAT | ZAR | 4,253.99 |
| TOTAL | ZAR | 32,613.94 |

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: 603 PRINT NAME: Kale
SIGNATURE 17/12/2024 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

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 - CR43685 2024-12-18 01:32:08

LOAD SHEET Reference - LSID 2349, DATE Delivered - 2024-12-17

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW 603 FS | FUSO FM16-270 FC (C | 8 | S.W. MSOMI | | |

**Reason for Credit:** Short / Cross Picking

**Customer Name:** TOPS AT SPAR VICTORY

**Brief Description of Credit:**

**Principal Customer Code:** VIC014

**Doc. Date:** 2024-12-13 **Doc. Ref:** H001895242 **GRV:** 12/341 **Credit Type:** Part Credit **Invoice Amt:** R 32613.9

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HSKCOOK/CRE75 | SIDEKICK COOKIES/CREAM 750ML | CS | | W6 | Short / Cross Pickin | | 1 |
| HSKSTRA/CRE750 | SIDEKICK STRAW/CREAM 750ML | CS | | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Decument Ref: H001895242 (2 Product Type) 2

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2710

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

**DRIVER NAME** Kelo

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |

| | | | |
|---|---|---|---|
| LOAD SHEET No: | 2349 | VEHICLE REG No: | FZW 603 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 17/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Pearly Bay Dry White (4x2L) | 2 | | Client | Reject | the Stock |
| 2) | | | Not | Ordered | 4114316 |
| 3) | | | | | |
| 4) Sidekick Crotio/Cream (750ml) | 1 | | Short | deliver | the Stock |
| 5) Sidekick Cherry/Cream (750ml) | 1 | | Was | on the | other truck |
| 6) | | | | | 1895212 |
| 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; ____________

Your Vat No. : 4830183846

| | |
|---|---|
| SPAR GROUPZLTD NATAL | VICTORY - TOPS (10808) |
| | SHOP 1 |
| PO BOX 371 | VICTORY CENTRE |
| MOUNT EDGECOMBE | 117-121 KINGSWAY |
| 4300 | KZNLA/ETH/02/0411140102 |
| 031 916 6711 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| VIC014 | 10808 | HN | 80832973 | ST | 23/12/24 | 80200485 |

| | | | |
|---|---|---|---|
| SKCOOK/CRE750 | 1.00-SIDEKICK COOKIES/CREAM 750ML | 660.87 | 660.87- |
| SKSTRA/CRE750 | 1.00-SIDEKICK STRAW/CREAM 750ML | 660.87 | 660.87- |

no stock, short delivered to customer.
SKUs was returned by the transporter.

invoice no. 1895242
grn. 7391

| | |
|---|---|
| 2.00- | 1321.74- |
| | 198.26- |
| | 1520.00- |
| 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

7391

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: VICTORY TOPS

DATE 19-12-24

Ref No: 1895242

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| SIDEKICK COOKIES & CREAM | 1 C/S | (DOS) |
| SIDEKICK STRAWBERRY & CREAM | 1 C/S | |
| | | |
| | | |
| | | |
| | | |
| SHORT DELIVERED BY TRANSPORTER | | (Returned by Transporter) |
| | | |

C/N 80200485

Account No: VIC 014

Trip Sheet No:

Returned by:

Recieved by:

96

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Halewood (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

12/345

by: Victory Kwik Spar (Retailer)

In respect of your Invoice Nos.

DATE: 17/12/2024

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 1 | 750mL | SKSTRA/CRE750 | 660.87 | 660 | 87 | Short stock |
| 1 | 750ml | SKCOOK/CRE750 | | 660 | 87 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Kere
Reg: FZBN603FS

Representative

R 1321 | 74

FASTPRINT

SPAR Retailer

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/018477/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runner Durban
DEBRIEFED
Signed:

Printed on: 11/12/2024
at: 15:45.47

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

DELIVER TO: TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE

KZN001884

Shipping Instructions:

1894165
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP257 | LIGHTNING DEAL | 80075 | HN | 1976552 | ST | 11/12/24 | 11/12/24 | 30 Days | SC1 | 4210315380 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD * RECIEVED 1 CASE DAMAGED * 19/12/24 | CS | 1 — 10 | 0 | HN | 309.13 | 3,091.32 |
| | | | 10 | 0 | | | |

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
GOODS RECEIVED BY: MQ .........(Name)
SIGNATURE: NDY
DATE: 17/12/24 GRV No: 12291
In the event of queries our claims no/s.............
...........refers.

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,091.32 |
| VAT | ZAR | 463.70 |
| TOTAL | ZAR | 3,555.02 |

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

| DRIVER CHARGES – SHORTAGES - BREAKAGES | OPS 07 |
|---|---|

DEPOT: Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 18-12-2024 VEHICLE REG NR: fzw 625 fs
DRIVERS NAME: ______
ASSISTANT 1: ______
ASSISTANT 2: ______

INVOICE NO: 1894165 DATE OF INVOICE: 11-12-2024
CUSTOMER NAME: Tops Manaba PRINCIPLE: Halewood
Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

| ITEM CODE | STOCK ITEM | QTY Stock | VALUE OF INVOICE |
|---|---|---|---|
| | SKiLPAD Tepel Gin | 1 Box | |
| | 24 X 275 ml | | |
| | | | |
| | | | |
| | | | |
| | Damaged on | | |
| | | | |
| | TRADE | | |
| | | | |

DRIVERS SIGNATURE: ______ WITNESS SIGNATURE: ______
DATE: ______

INVESTIGATION DATE: ______ DEPOT: ______
MANAGERS SIGNATURE: ______
FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54865

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

**DRIVER NAME** Khanyisani

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2351 | VEHICLE REG No: | f2w 625 B |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 18-12-2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Laborie Sauvignon Blanc | 1 | | | | Cross pick |
| 2) 750 | | | | | |
| 3) fruit lagoon Pina Colada | 1 | | | | ~~Pen~~ Po number |
| 4) Brock's Strawberry Can | 1 | | | | does not exist |
| 5) | | | | | As per store |
| 6) Cape Velvet cream | | 12 | | | Returned by |
| 7) original 12x 750 | | | | | Customer |
| 8) Skilpadtepel 275m | | | 1 | | Damaged on |
| 9) | | | | | Trade |
| 10) Original ice Pina Colada | | | 1 | | Damaged on |
| 11) 12x 300 ml | | | | | Trade |
| 12) Ballantines finest 750 | 7 | | | | |
| 13) First watch 750 | 10 | | | | |
| 14) Russian Bear Vodka 750 | 10 | | | | R.D |
| 15) Russian Bear Vodka 1L | 5 | | | | |
| 16) Gordons & Tonic Can | 5 | | | | Boxer |
| 17) Gordons Pink & Tonic can | 5 | | | | |
| 18) Mezkow Deluxe 750 | 2 | | | | Umzumbe |
| 19) Jameson STD 750 | 5 | | | | |
| 20) Jameson Select Reserve | 4 | | | | |
| PALET CONTROL: GKN 13 BLUE #1 | | | | | |
| Sky Vodka OTHER 750 | 2 | | | | |
| Bisquit VS 750 TOTAL | 2 | | | | |

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

CHECKED ON RECEIPT BY: DM DRIVER: Khanyisani

TIME COMPLETED: PAGE; PAGE;

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 - CR42575  2024-12-19 03:21:36

LOAD SHEET Reference - LSID 2351, DATE Delivered - 2024-12-17

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW625FS | FUSO FIGHTER FN25- | 14 | K. MAKHOBA | | |

**Reason for Credit:** **Damage in Transit**

**Customer Name:** KWIKSPAR MANABA HOPDENS

**Brief Description of Credit:**

**Principal Customer Code:** **TOP257**

**Doc. Date:** 2024-12-11 **Doc. Ref:** H001894165 **GRV:** 12291 **Credit Type:** Part Credit **Invoice Amt:** R 3555.02

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HSKILPADTEPEL2 | SKILPADTEPEL GIN RTD | CS | | [illegible] | Damage in Transit | | 1 |

Total Number of Items to be credited on Decument Ref: H001894165 (1 Product Type) 1

**Authorized by:**____________________

**[date]**

1/1

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

# CREDIT NOTES FOR - HALE

19/12/2024

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|---|---|---|
| **Part Credit** | | | |
| 2024-12-11 | H001894165 | KWIKSPAR MANABA HOPDENS | R 3,555.02 |
| **Summary for 'Debrief Type' - Part Credit (1 Deliveries)** | | | **R 3,555.02** |
| **Grand Total of all Deliveries** | | | **R 3,555.02** |

**Authorized by:**__________________ **Signature:**__________________

# DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 18-12-2024 VEHICLE REG NR: fzw 625 fs

DRIVERS NAME:

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: 1894165 DATE OF INVOICE: 11-12-2024

CUSTOMER NAME: Tops Manaba PRINCIPLE: Halewood

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

| ITEM CODE | STOCK ITEM | QTY Stock | VALUE OF INVOICE |
|---|---|---|---|
| SKLIPADTEPE | SKiLPAD Tepel Gin 24 X 275 ml | 1 Box | |
| | Damaged on TRADE | | |

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE:

INVESTIGATION DATE: 19/12/2024 DEPOT: CW

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

D.C

CORRECTIVE ACTION TAKEN:

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 11/12/2024
at: 15:45.47

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

DELIVER TO: TOPS MANABA (80075)
248 MARINE DRIVE
MANABA BEACH
MARGATE

KZN001884

Shipping Instructions:

1894165
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP257 | LIGHTNING DEAL | 80075 | HN | 1976552 | ST | 11/12/24 | 11/12/24 | 30 Days | SC1 | 4210315380 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 1 — 10 | 0 | HN | 309.13 | 3,091.32 |
| PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | 0 | 10 | 0 | | | |

HALEWOOD

MANABA KWIKSPAR & TOPS
SPAR A/C No 80075
GOODS RECEIVED BY: MQ (Name)
SIGNATURE: Mdy
DATE: 17/12/24 GRV No: 13291
In the event of queries our claims no/s.......................
.......................refers.

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,091.32 |
| VAT | ZAR | 463.70 |
| TOTAL | ZAR | 3,555.02 |

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

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 066004

SPAR

**DISTRIBUTION CENTRES**
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 590 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: HAREWOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim

by: MANABA Thulic Spar/Tops 80075
(Retailer)

In respect of your Invoice Nos. 189416S

DATE: 17/12/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 1 | X24X 275 | SKILPADTEHEL GIN | | 309 | 13 | |
| | | | | 309 | 13 | |
| | | | | 46 | 37 | |
| | | | R | 355 | 50 | |

Khanyisura
Representative

FZW 625 FS

SPAR Retailer

## WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY 13/12/2024

| | | | |
|---|---|---|---|
| HORIPINA8X2LTR | ORIGINAL ICE PINA COLADA BOX 8 X 2LT | CS | 6 |
| HORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 10 |
| HORISSLING8X2LTR | ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT | CS | 1 |
| HORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS | 4 |
| HRSELEBL27524T | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | CS | 2 |
| HRSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 1 |
| HRSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 2 |
| HRSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 |
| HRSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 2 |
| HRSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 |
| HSKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 2 |
| HSKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 10 |
| HSKDP/FRUIT275 | SKINNY D PASSIONFRUIT NRB 275ML | CS | 5 |
| HSKDPEACH | SKINNY D PEACH PUNCH NRB 275ML | CS | 2 |
| HSKDSTRAWBERRY | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS | 4 |
| HCRABBIEYARDHEADU | CRABBIE YARDHEAD SCOTCH WHISKEY | EA | 1 |
| HDMFDARKRUM750MLU | DEAD MAN`S FINGERS DARK RUM 1 X 750ML | EA | 2 |
| HWCPOGUES1X750U | POGUES 750ML @ 43% | EA | 6 |

**Summary for 'Principal' = HALEWOOD INTERNATIONAL (54 SKU)** **284.00**

**Summary for 'Route' = LOWER SOUTH COAST (54 SKU)** **284.00**



Picked By:____________________

2024/12/13 18:25:07

| Scanned | Stock Code | Stock Description | PackSize | Unit | Units QTY | Scan QTY | Variance |
|---|---|---|---|---|---|---|---|
| 16/12/2024 08:42 | HORISTRAW8X2 | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2 | | CS | 4 | 4 | 0 |
| 16/12/2024 08:54 | HWCPOGUES1X | POGUES 750ML @ 43% | | EA | 6 | 6 | 0 |
| 16/12/2024 07:18 | HRSELEBL2752 | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | | CS | 2 | 2 | 0 |
| 16/12/2024 08:39 | HRSPINECRUSH | RED SQ PINE CRUSH 440ML | | CS | 1 | 1 | 0 |
| 16/12/2024 08:40 | HRSVODKA2001 | RED SQ VODKA 200ML @ 43% | | CS | 2 | 2 | 0 |
| 16/12/2024 07:18 | HRSVODKA750 | RED SQ VODKA 750ML @ 43% | | CS | 1 | 1 | 0 |
| 16/12/2024 08:37 | HRSENGY440M | RED SQ VODKA ENERGY 440ML | | CS | 2 | 2 | 0 |
| 16/12/2024 07:18 | HRSENGY27524 | RED SQ VODKA ENERGY NRB 275ML | | CS | 2 | 2 | 0 |
| 16/12/2024 07:19 | HSKCOOK/CRE7 | SIDEKICK COOKIES/CREAM 750ML | | CS | 2 | 2 | 0 |
| 16/12/2024 08:37 | HSKILPADTEPEL | SKILPADTEPEL GIN RTD | | CS | 10 | 10 | 0 |
| 16/12/2024 07:14 | HSKDP/FRUIT2 | SKINNY D PASSIONFRUIT NRB 275ML | | CS | 5 | 5 | 0 |
| 16/12/2024 07:13 | HSKDPEACH | SKINNY D PEACH PUNCH NRB 275ML | | CS | 2 | 2 | 0 |
| 16/12/2024 07:12 | HSKDSTRAWBE | SKINNY D STRAWBERRY SWIRL NRB 275ML | | CS | 4 | 4 | 0 |

Your Vat No. : 4210315380

| | |
|---|---|
| SPAR GROUPZLTD NATAL | TOPS MANABA (80075) |
| | 246 MARINE DRIVE |
| PO BOX 371 | MANABA BEACH |
| MOUNT EDGECOMBE | MARGATE |
| 4300 | KZN001884 |
| 039 312 0800 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| TOP257 | LIGHTNING DEAL | HN | 80832984 | ST | | 23/12/24 | 80200494 |

| | | | | |
|---|---|---|---|---|
| SKILPADTEPEL275 | 1.000SKILPADTEPEL GIN RTD<br>driver charge<br><br>damages.<br>invoice no. 1894165<br>grn. 7400 | 343.48 | 10.00 | 309.13- |

| | | |
|---|---|---|
| 1.000- | | 309.13- |
| | | 46.37- |
| | | 355.50- |
| | 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

7400

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: TORS MANADA

DATE 19-12-24

Ref No: 1894165

Stock Credit Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| SKILPADTSPEL GIN RTD | 1 c/s | |
| | | CDR004) |
| | | |
| | | |
| | | |
| | | |
| DAMAGED IN TRANSIT (DENYSE CHARGE) | | |
| | | |

C/N 80200494

Account No: TOP 257

Trip Sheet No: ........................

Returned by: ........................

Recieved by: ........................

N° 000004

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: HALEWOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim by: MANABA Thulc SPAR / Tops 80075
(Retailer)

In respect of your Invoice Nos. 1894165

DATE: 17/12/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 1 | X 24 X 275 | SKILPADTEBEL GIN | | 309 | 13 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 309 | 13 | |
| | | | | 4746 | 37 | |
| | | | R | 0355 | 50 | |

Amita  Khanyisile

Representative

SPAR Retailer

122



# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996-001897/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 15:16.12

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4667
NDWEDWE

KZNLA/ILM/021608170004

Shipping Instructions:

1899072
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX067 | 67587 | 261 | HN | 1981313 | JMO | 31/12/24 | 31/12/24 | 30 Days | DP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 3 | 0 | HN | 326.31 | 978.93 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 10 | 0 | HN | 782.61 | 7,826.10 |
| | | 0 | 13 | 0 | | | |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: FZW ndwedwe
Branch No: 261
GRV No:
Date Received: 03-01-25
Invoice No: 1899072
Claim No: —
Truck Reg No: FZW625 FS
Drivers Name: Khengisani

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 8,805.03 |
| VAT | ZAR | 1,320.76 |
| TOTAL | ZAR | 10,125.79 |

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: ........ PRINT NAME: ........

SIGNATURE ........ DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ........

SIGNATURE ........ DATE

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Halewood

Invoice No.: 1899072

Purchase Order No.: 67587

16232122

Date: 03/01/25

Branch: 261

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 13 cases | — | | 10125,79 |

Delivery received by:

Name: Thule / Mbuso / Linde

Signature: [signature] / MB / [signature]

Supplier's Signature: Khanyisani [signature]

Vehicle Registration No.: FZW 625 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003