

THU

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 16 Halewood South Africa
Company Registration number: 1998/001867/07
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

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: 13/01/2025

at: 9:34.49

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:



1901533
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	SYS-1184678	11644	HN	1984123	CH	12/01/25	13/01/25	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96

NOT ordered

RECEIVED 1/5 PINA COLADA 440ML
RECEIVED 1/5 HALL & BRAM TONIC 200ML

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WAT015	SYS-1184678	11644	HN	1984123	CH	12/01/25	13/01/25	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

WATERFALL SUPER SPAR
SPAR AV. NO. 11644

Goods Received By: *[Signature]* (name)
Signature: *[Signature]*
Date: 16/1/2025
In the event of queries our claim no/s: 27836

HALEWOOD

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 50% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	9,499.19
VAT	ZAR	1,424.88
TOTAL	ZAR	10,924.07

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55309

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

DRIVER NAME ~~James Mabe~~ CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2851 2834	VEHICLE REG No: JH 60 I E G P J A 60 T C G

CUSTOMER	DATE RECEIVED 17/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Red 50 Premium Vodka 750ml	1		Cross	Pick on feet	
2) Caribbean Twist Pineapple 440	1	1	NO	P.O	
3) Ball of Excellence Indigo tonic 200ml	1		NO	P.O	
4) Paddy Irish Whisky 750ml	3		NOT	Ordered	
5) Kreykow Black Spiced rum 750	1				
6)					
7) Fruit Kagon Pineapple		5	Client	Sent back the	
8) Fruit Kagon Mango		4	stock	not ordered	
9)					
10) Tiro Tinto NRB 275	1				
11)					
12) Eichinger Weissbier NRB(330)	1		NOT	Ordered	
13) NON-ALC					
14) Custome sent back full invoice but ONE CASE WAS CROSS PICK					
15) Red 50 Pineapple 750ml		1900430			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: S6 U5150	DRIVER:
TIME COMPLETED:	PAGE: 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No: 1014

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2834</u>	VEHICLE REG No: <u>JH 60 TC GP</u>

CUSTOMER	DATE RECEIVED <u>17/01/05</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sodko Exclusive (750ml)	1	Short delivered there is no stock in the WH			PS# 171596
4) Koeksister Liqueur (6x750ml)	1	Short delivered there is no stock in the WH			PS# 1171613
6) Paddy Irish Whiskey (1x750)	8	NOT ordered			41150890
7) Koeksister Liqueur		3 Short delivered there is no stock in the WH			PS# 1171598
9) Exchange MAN-ALC (6x750ml)	1	Customer reject the stock NOT ordered			IN 171035
11) Red SA Vodka Pineapple (750ml)	1	Short delivered driver made a cross pick and he came back with Red SA Premium 750ml.			1900880
14) Caribbean Twist Pineapple (4x750ml)	1	Customer Returned the case NOT ordered			1901533
16) Kraken Black Spiced Rum (750)	1	NOT ordered			INV-198712
17) Fruit Lagoon Pineapple		5		ordered	41150704
18) Fruit Lagoon Mango		4		NOT	
19) Tipo Tipo Can (6x750ml)	4	There is no stock in the WH			IN 267403/IN 267382/IN 267336
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Liquor Runners

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.irsaco.za](http://www.irsaco.za)

REQUEST FOR CREDIT - CR51096 2025-01-17 21:15:51

LOAD SHEET Reference - LSID 2834, DATE Delivered - 2025-01-16

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: WAT015

Doc. Date: 2025-01-13 **Doc. Ref:** H001901533 **GRV:** 22732 **Credit Type:** Part Credit **Invoice Amt:** R 10924.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS	835		Client Returned		1

Total Number of Items to be credited on Document Ref: H001901533 (1 Product Type) 1

Authorized by: _____
[date]

Your Vat No. : 4420281927

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

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

4300
031 762 1840

KZNLA/ETH/02/0411140448

WAT015 SYS-1184678 HN 80833968 CH 20/01/25 80201455

CTPINA COLADA 40ML 1.000C/TWIST PINA COLADA 440ML 400.00 400.00-
HETONIC 24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-
not ordered.
invoice no. 1901533
grn. 7569

2.000-

560.87-

84.13-

645.00-

TERMS : 30 Days

ROLYATS WATERFALL CC T/A WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

E-mail : Rolyats1@retail.spar.co.za

DATE: 16/1/2015

Request for Credit Note

SUPPLIER:

Household

22732

Please pass a credit for the following

22

		ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.		
			<i>991533</i>			
DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1 <i>Woolly Broom Toilet Wiper</i>		1	160,87	160,87		
2 <i>CHRISTIE Fridge (Candy)</i>		1	400,00	400,00		
3 <i>Washbasin</i>						
4						
5						
6						
7						
8						
9						
10	TOTAL			<i>560,87</i>		
REASON: <i>Not on this order sheet</i>						

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

02065576718

SIGNED: *William* SUPPLIER

SIGNED: *[Signature]* MANAGER

DATE: *16/01/2015*

DATE: *16/1/2015*

VEHICLE NUMBER: *JH 10 201*