

HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET, APEX EXTENSION 1, BENONI 1501
 Company Reg. Number: 1979/011875/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

Liquor Runners Durban
 DEBITED
 Signed: *[Signature]*
 Page 1 of 2

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
 at: 11:43:49

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: TOPS @ LIFESTYLE (11096)

LIFESTYLE CENTRE
 SHOP 48
 BALLITO
 KZN/LA/LM/020411141956

Shipping Instructions:



1868815
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	11096	11096	HN	1949811	DSM	25/09/24	26/09/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	✓ LEMONCELLO 750ML	CS	1	✓ 0	HN	1,191.30	1,191.30
DICTADRUM20YO	✓ DICTADOR RUM 20YO	EA	0	✓ 1	HN	643.48	643.48

HALEWOOD

TOPS AT LIFESTYLE
 SPAR A/C No: 11096

GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 28/10/24 11:59
 GRV NO: 289122
 In the event of queries our claim no is: 289122
 Telers 08.12. To: 08.43

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa Pty Ltd 100, The Woodlands, South Africa
Company Registration Number: 1992/003887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 11:43:49

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO
KZN/LA/LM020411141998

Shipping Instructions:



1868815

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	11096	11096	HN	1949811	DSM	25/09/24	26/09/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONU7750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HN	313.04	939.12
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
GELSTOD275ML	GELSTON LIME & SODA	CS	3	0	HN	378.26	1,134.78
CTT/PUNCH24275	CTTWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PALDAQ27524	CTTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLANRB 275ML	CS	3	0	HN	330.43	991.29
CTPINACOLADA440ML	CTTWIST PINACOLADA 440ML	CS	2	0	HN	400.00	800.00
MUSGRVGNK1200	MUSGRAVE GIN/PINK 12X 200ML	CS	1	0	HN	1,521.74	1,521.74

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 unopened.
Returns 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 filling applications.

VEHICLE REGISTRATION NO:

603

PRINT NAME: KFC

DATE

SIGNATURE

08/10/24

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 unopened.
Returns 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 filling applications.

PRINT NAME:

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	16,821.71
VAT	ZAR	2,523.25
TOTAL	ZAR	19,344.96

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1732

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1266</u>	VEHICLE REG No: <u>fzw 603 fs</u>

CUSTOMER	DATE RECEIVED <u>02/10/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops LifeStyle					
2)					
3) Whisky Neill Gin Black		6		Ino	1869140
4) Orange 750					not ordered
5) Whisky Neill Gin Vase		6	(Halewood)		AS per Customer
6) 750					
7) Hall & Bram Tonic 200ml	3				
8) Cans					
9) Deal man finger Cuba	1			Ino	1862815
10) Cola Rum 24x440 ml					Driver Cross
11)					Pick
12) Boxer Stanger					
13)					
14) BELARAVA Dark Cherry				Ino	1862827
15) 24x440ml Gin			(Halewood)		1 case short
16)					in a truck
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: <u>AN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4820101436

SPAR GROUP P/LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 946 3931

TOPS @ LIFESTYLE (11096)

LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/LM/020411141996

TOP366	11096	HN	80830053	DSM	09/10/24	80197562
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DMFCUBALIB440ML 1.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML 400.00-
not ordered.
invoice no. 1868815
grn. 7009

1,000.-

400.00-

60.00-

460.00-

TERMS : 30 Days

Returned by:
 Account No:
 Recieved by:
 Trip Sheet No:
 Top 366

DESCRIPTION	QTY	REASON
Deadman's fingers		(110001)
Cuba Libre 440ml		1xcase
Not ordered		

Ref No:
 Credit:
 Stock Credit ☒ Y ☐ N
 DATE: 09/10/2014
 7009
 FAX: +27 11 422 6668
 TEL: +27 11 422 6667
 PO BOX 2132, BENONI, 1500
 APEX EXTENSION 1, BENONI, 1501
 61 TORONTO STREET
HALEWOOD
 SOUTH AFRICA
 Goods RETURN NOTE
☐ REQUEST TO UPLIFT
☒ REQUEST FOR CREDIT

DOLPHIN COAST RETAILERS
 Group of Spar Stores

CLAIM NO. 239722

STANGER SUPERSPAR
 TEL: 032 437 3000
 stanger3@retail.spar.co.za
STANGER TOPS
 TEL: 032 551 4551
 stangertops@retail.spar.co.za

WARTBURG SPAR
 TEL: 033 503 3200
 wartburg1@retail.spar.co.za

WARTBURG TOPS
 TEL: 033 503 1072
 wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
 TEL: 032 946 8800
 rlsh@dc.co.za

LIFESTYLE TOPS
 TEL: 032 946 3931
 tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: HALEWOOD ACCOUNT CODE: Top Lifestyle DATE: 28/10/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
DEADMAN'S FINGERS CURA	DMFCUBALIS	1 Case	400 00	400 00
Light Cola Lum	440ml			
24 x 440ml				

TOTAL CLAIM (excl) 400 00
 TOTAL VAT 60 00
 TOTAL CLAIM (incl) 460 00

OVERCHARGE		CLAIM RAISED BY	<u>LINA</u>	VEHICLE REGISTRATION NUMBER	<u>FZW 603 R</u>
SHORT DELIVERED	<u>X</u>	INV/DEL NO.	<u>1868815</u>	DRIVER'S IDENTITY NUMBER	<u>kele</u>
POOR QUALITY		GRV NO.	<u>1169</u>	DRIVER'S CONTACT NUMBER	<u>067/0024098</u>
EXPIRED STOCK				GOODS UPLIFTED BY	<u>910/265568088</u>
NOT ORDERED				SIGNATURE	<u>[Signature]</u>

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SEAPRK

H001877846

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 26591

HALEWOOD INTERNATIONAL

SEA PARK BOTTLE STORE

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA ✓

6
6

Picked By: 

Checked By: _____

2024/10/24 14:34:23

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

SEA PARK BOTTLE STORE TO RECEIVE 0 PALLETS

Scanned 25/10/2024 12:47 HPEAKYBLINDER PEAKY BLINDER WHISKEY @43%

PackSize	Unit	Units QTY	Scan QTY	Variance
EA	6	6.00	6.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPLASHBBL

H001877845

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 26590

HALEWOOD INTERNATIONAL

SPLASH BLUE BOTTLE STORE

CS

HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		2
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EA

HMUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML		EA		6
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HWCPGUES1X750	POGUES 750ML @ 43%		EA		6
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14

Picked By: 

Checked By: _____

2024/10/24 14:34:54

1/1

LRA VARIANCE REPORT FOR SINGLE INVOICE

26590

SPLASH BLUE BOTTLE STORE TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 12:49	HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML		EA	6	6	0
25/10/2024 12:48	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML		CS	2	2	0
25/10/2024 12:48	HWCPQGUES1X7	POGUES 750ML @ 43%		EA	6	6	0
					14.00	14.00	0.00

H001877845

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

OXLIQBLUFF

H001877783

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 26566

HALEWOOD INTERNATIONAL

OXFORD LIQUOR BLUFF

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

CS

2

HBELGRAVPINGIN75 BELGRAVIA PINK GIN 750ML @ 30%

CS

3

5

Picked By: 

Checked By: _____

2024/10/24 14:29:46

1/1

LRS A VARIANCE REPORT FOR SINGLE INVOICE

26566

OXFORD LIQUOR BLUFF TO RECEIVE 0 PALLETS

H001877783

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 12:59	HBELGRAVIN75	BELGRAVIA 750ML @ 43%		CS	2	2	0
25/10/2024 12:59	HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%		CS	3	3	0

5.00

5.00

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

859364

H001877451

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 26182

HALEWOOD INTERNATIONAL

MASSMART RIVERSIDE DC COLLECT

CS

HGELSTAPP275ML GELSTON APPLE SPRITZ

CS ✓

7

HGELSTSOD275ML GELSTON LIME & SODA

CS ✓

8

EA

HGELSBLENDWH1X7 GELSTON BLENDED WHISKEY 750ML

EA

6

21

Picked By:



Checked By:



2024/10/23 16:21:18

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LPSA VARIANCE REPORT FOR SINGLE INVOICE

26182

MASSMART RIVERSIDE DC COLLECT TO RECEIVE 0 PALLETS

H001877451

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/10/2024 10:51	HGELBLENDWH	GELSTON BLENDED WHISKEY 750ML		EA	6	6	0
24/10/2024 10:50	HGELSTAPP275M	GELSTON APPLE SPRITZ		CS	7	7	0
24/10/2024 10:50	HGELST50D275M	GELSTON LIME & SODA		CS	8	8	0
					21.00	21.00	0.00

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa Pty Ltd 6th Floor South Africa
Company Registration Number: 1996/0158770/2
www.halewood.co.za

Page 2 of 2

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1501 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: MAK005

Printed on: 24/10/2024
at: 13:42:22

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD via MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MTUBATUBA CASH & CARRY PTY LTD
(W11L)
LOT 14, JACARANDA AVENUE
MTUBATUBA

Shipping Instructions:



1877841
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU004	A-Belgravia drive mtuba	W11L	HN	1959162	MM	24/10/24	24/10/24	30 Days	NC2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	MALUSI TO COLLECT						
HALEWOOD							

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

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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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 12532216 PRINT NAME: 125/10/24

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: 125/10/24

SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877841

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 26586

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	CS ✓	1
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	3
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS ✓	2

6

Picked By: 

Checked By: _____

2024/10/24 14:34:00

1/1

Lrsa Variance Report for Single Invoice

26586

COLLECTION TO RECEIVE 0 PALLETS

Scanned St Code St Desc Packsize Unit Units QTY Scan QTY Variance

25/10/2024 01:02	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	1	1	0
25/10/2024 01:02	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	3	3	0
25/10/2024 01:02	HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	2	2	0

6.00 6.00 0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TRA040

H001877782

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 26565

HALEWOOD INTERNATIONAL

TRADESTAR LIQUORS ESHOWE

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CSL ✓

2
2

Picked By: 

Checked By: _____

2024/10/24 14:30:10

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L RSA VARIANCE REPORT FOR SINGLE INVOICE

26565

TRADESTAR LIQUORS ESHOWE TO RECEIVE 0 PALLETS

Scanned 25/10/2024 01:10 St Code HRSPPINECRUSH4 St Desc RED SQ PINE CRUSH 440ML

Unit Units QTY Scan QTY Variance

CS 2 2.00 2.00 0.00

PackageSize

Unit

Units QTY

Scan QTY

Variance

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