

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/02/2025  
 at: 16:04.59

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

DELIVER TO: ABINGDON TOPS (80024)  
 UMTENTWENI  
 CNR ABINGDON & COMMERCIAL ROAD  
  
 KZNLA/JGU/02/0411142589

Shipping Instructions:



1908724  
**Supplier Copy  
 Tax Invoice**

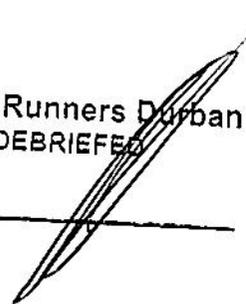
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| ABI010   | 80024        | 80024     | HN | 1991597 | ST  | 05/02/25 | 05/02/25 | 30 Days | SC1 | 4900269822   |

| Stock Code     | Description   | Pack | Cases | Bottles | Wh   | Unit Price | Line Value |
|----------------|---|------|-------|---------|------|------------|------------|
| ORIPINA30012S  | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%  | CS   | 1     | ✓       | 0 HN | 247.83     | 247.83     |
| ORIPINA4X2LTR  | ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR      | CS   | 1     | ✓       | 0 HN | 391.30     | 391.30     |
| ORISTRAW30012S | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% I | CS   | 1     | ✓       | 0 HN | 247.83     | 247.83     |
| RSENGY440MLTD  | RED SQ VODKA ENERGY 440ML @ 5.4% )                  | CS   | 2     | X       | 0 HN | 434.78     | 869.56     |
| RSVODKA20012S  | RED SQUARE VODKA 200ML @ 43%                        | CS   | 1     | ✓       | 0 HN | 521.74     | 521.74     |
| SKDP/FRUIT275  | SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%         | CS   | 1     | ✓       | 0 HN | 330.43     | 330.43     |
| SKDPEACH       | SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%          | CS   | 1     | ✓       | 0 HN | 330.43     | 330.43     |

# HALEWOOD

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_



*Handwritten initials and signature*  
 ABB 282 AB

ANNEXURE TO ROAD BILL

SPAR REG NO: ..... 50004

GOODS RECEIVED: *Nomfeers*

SIGNATURE: *[Signature]*

DATE: *11/02/25*

GRV NO.: *11074*

IN EVENT OF ANY CHECKS OUR CLAIM NO. IS: ..... / REFER

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a-Halewood South Africa)  
Company Registration number 1998/001287/07  
www.halewood.co.za

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A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

Printed on: 05/02/2025

at: 16:04.59

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

DELIVER TO: ABINGDON TOPS (80024)  
UMTENTWENI  
CNR ABINGDON & COMMERCIAL ROAD  
  
KZNLA/UGU/02/0411142589

Shipping Instructions:



1908724  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| ABI010   | 80024        | 80024     | HN | 1991597 | ST  | 05/02/25 | 05/02/25 | 30 Days | SC1 | 4900269822   |

| Stock Code      | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| SKDSTRAWBERRY   | SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%    | CS   | 1     | ✓ 0     | HN | 330.43     | 330.43     |
| BUFFELKOL660ML  | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS   | 2     | ✓ 0     | HN | 321.74     | 643.48     |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30%            | CS   | 2     | ✓ 0     | HN | 731.09     | 1,462.18   |

ABINGDON TOPS (80024)  
SPAR ACC NO: .....  
GOODS RECEIVED  
SIGNATURE: *[Signature]*  
DATE: 11/02/25  
GRV NO: .....  
IN EVENT OF LOSS OF THIS RECEIPT  
CLAIM NO. ....

HALEWOOD

Liquor Runners Durban  
Signed *[Signature]*  
DEBRIEFED

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,375.21 |
| VAT       | ZAR | 806.26   |
| TOTAL     | ZAR | 6,181.47 |

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: *HEB258ES* PRINT NAME: *[Signature]*  
SIGNATURE: *[Signature]* DATE: *11/02/25*

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: .....

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 1214

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

DRIVER NAME NYALJO

|  |                                   |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>3173</u>                             | VEHICLE REG No: <u>HBB 287 AS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>12.02.2025</u> |
|----------|---------------------------------|

### UPLIFTNOTE

| DESCRIPTION                     | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.    |
|---------------------------------|----------|-------|------------------------|------------------------|------------------------|
|                                 | Cases    | Units |                        |                        |                        |
| 1) FOS HARBOUR VIEW (HARLEWOOD) |          |       |                        |                        |                        |
| 2) KOD SA Energy 440            | 2        |       |                        |                        | No Stock<br>HCC1908296 |
| 3)                              |          |       |                        |                        |                        |
| 4)                              |          |       |                        |                        |                        |
| 5) FOS ABINGTON (HARLEWOOD)     |          |       |                        |                        |                        |
| 6) KOD SA Energy 440            | 2        |       |                        |                        | No Stock<br>HCC1908724 |
| 7)                              |          |       |                        |                        |                        |
| 8)                              |          |       |                        |                        |                        |
| 9) Aquinas Byden (Harlewood)    |          |       |                        |                        |                        |
| 10) PALETS                      | 32       |       |                        |                        | UPLIFT                 |
| 11)                             |          |       |                        |                        |                        |
| 12)                             |          |       |                        |                        |                        |
| 13)                             |          |       |                        |                        |                        |
| 14)                             |          |       |                        |                        |                        |
| 15)                             |          |       |                        |                        |                        |
| 16)                             |          |       |                        |                        |                        |
| 17)                             |          |       |                        |                        |                        |
| 18)                             |          |       |                        |                        |                        |
| 19)                             |          |       |                        |                        |                        |
| 20)                             |          |       |                        |                        |                        |
| PALET CONTROL: GKN BLUE #1      |          |       |                        |                        |                        |
| OTHER                           |          |       |                        |                        |                        |
| <b>TOTAL</b>                    |          |       |                        |                        |                        |

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

|   |               |
|---|---------------|
| CHECKED ON RECEIPT BY:  | DRIVER: _____ |
| TIME COMPLETED: _____   | PAGE: _____   |
|   | PAGE: _____   |

Your Vat No. : 4900269822

SPAR GROUPZLTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
039 695 1864/6

ABINGDON TOPS (80024)  
UMTENTWENI  
CNR ABINGDON & COMMERCIAL ROAD

KZNLA/UGU/02/0411142589

ABI010 80024 HN 80834768 ST 12/02/25 80202265

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML @ 5.4%434.78 869.56-  
defective cans not loaded.  
invoice no. 1908724  
grn. 7412

2.000-

869.56-

130.43-

999.99-

TERMS : 30 Days

