# 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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 7:40.48

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL

1898310
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT009 | 102#000019031 | NG | HN | 1980409 | MK | 27/12/24 | 30/12/24 | 30 Days | DP | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 2 | 0 | HN | 693.91 | 1,387.82 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 2 | 0 | HN | 693.91 | 1,387.82 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 2 | 0 | HN | 326.31 | 652.62 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 10 | 0 | HN | 326.31 | 3,263.10 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 5 | 0 | HN | 326.31 | 1,631.55 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 20 | 0 | HN | 305.65 | 6,113.00 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 5 | 0 | HN | 461.74 | 2,308.70 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 2 | 0 | HN | 693.91 | 1,387.82 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 5 | 0 | HN | 834.79 | 4,173.95 |
| CTRUMSPCED750ML | C/TWIST SPICED RUM 750ML @ 35% | CS | 1 | 0 | HN | 804.35 | 804.35 |
| CTRUMWHITE750ML | C/TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HN | 834.78 | 834.78 |
| CRABBIEYARDHEAD | CRABBIE YARDHEAD SCOTCH WHISKEY | EA | 0 | 6 | HN | 256.52 | 1,539.12 |
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 12 | HN | 191.30 | 2,295.60 |
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HN | 1,043.48 | 1,043.48 |

Liquor ... DEBRIEFED

Credit Moodley

Short delivered 1 case C Twist Spiced Rum
Plse pass Credit

Driver Charles

# 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
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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
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ROBINSON LIQUORS (PTY) LTD
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DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL

1898310
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT009 | 102#000019031 | NG | HN | 1980409 | MK | 27/12/24 | 30/12/24 | 30 Days | DP | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA BOX 4 X 2LT | CS | 1 | 0 | HN | 347.74 | 347.74 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA 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 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 40 | 0 | HN | 378.26 | 15,130.40 |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 2 | 0 | HN | 594.79 | 1,189.58 |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25% | CS | 1 | 0 | HN | 594.79 | 594.79 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 68 | 0 | HN | 343.48 | 23,356.64 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 5 | 0 | HN | 336.30 | 1,681.50 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 3 | 0 | HN | 260.87 | 782.61 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 5 | 0 | HN | 461.74 | 2,308.70 |
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 1 | 0 | HN | 660.87 | 660.87 |
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 12 | HN | 241.35 | 2,896.20 |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43% | EA | 0 | 6 | HN | 231.31 | 1,387.86 |
| | | 0 | 190 | 36 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 81,974.96 |
| VAT | ZAR | 12,296.26 |
| TOTAL | ZAR | 94,271.22 |

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: 616FS
PRINT NAME: AYANDA
SIGNATURE
DATE 08-01-25

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 08/01/25

# ULTRALIQUORS UL

3 REGENT STREET, NEW GERMANY
LIQ LIC REF 15721/KZNLA/ETH/02/2810140002
TEL: 031 705 3993
EMAIL: newgermany@ultraliquors.co.za

07006493102001
Wednesday, January 8, 2025
8:36:35 AM

## Goods Received Credit Note - Goods Returned - -Reprint

6493.102

Supplier HAL01 HALEWOOD INTERNATIONAL
Address
61 TORONTO STREET
APEX EXT 1
BENONIE

1500

Tel 051 4355285
Fax
E-Mail

Claim no CL401-000006493
Invoice no 1898310
User SANDRA MOODLEY (100)
Workstation 102
Contact Person NICK
Date 08 Jan 2025 08:44
Order No

Order
Delivery
Invoice
Claim Seq 376426
GRV Seq
Vat No

| Product Code | Your Stock Code | Description | Pack Size | Claim Qty | Claim Price | Line Total |
|---|---|---|---|---|---|---|
| 6009694722995 | | CARIB TWIST SPICED RUM 6 x 750ML | 6 | 1.000 | 804.35 | 804.35 |

Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped
Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity
Promotional Claim | Incorrect Unit Charge

| | |
|---|---|
| Sub Total: | 804.35 |
| Tax: | 120.65 |
| Total: | 925.00 |

Name (Print Please) Ayanda
Date 8/1/2025 Signature


07376426102001

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 55138

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

**DRIVER NAME** AYANDA

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2723 | VEHICLE REG No: | F 2161 FS |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 8/01/25 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Brook Stanbury 300 | 1 | | | | no invoice |
| 2) | | | | | for Stock |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE 10#1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2949

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

**DRIVER NAME** Ayanda

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2723 | VEHICLE REG No: | FZW 616 EC |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 02/01/15 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|---|---|---|---|---|---|
| | Cases | Units | | | INV. NO. |
| 1) Chest Spiced Rum 750ml | 1 | Short delivered there was no | | | |
| 2) | | stock in the W/H | | | 1898210 |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 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: |

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 - CR47962 2025-01-09 07:00:58

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Short / Cross Picking
**Customer Name:** ULTRA LIQUORS NEW GERMA
**Brief Description of Credit:**
**Principal Customer Code:** ULT009

**Doc. Date:** 2024-12-30 **Doc. Ref:** H001898310 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 94271.2

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HCTRUMSPCED7 | C/TWIST SPICED RUM 750ML @ 35% | CS | | WS | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Decument Ref: H001898310 (1 Product Type) 1

D/CHARGE



**Authorized by:**_______________________
**[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 - CR47962 2025-01-08 20:36:07

LOAD SHEET Reference - LSID 2723, DATE Delivered - 2025-01-08

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW 616 FS | FUSO FN25-270 FC (C | 14 | A. NGCOBO | | |

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** ULTRA LIQUORS NEW GERMA

**Brief Description of Credit:**

**Principal Customer Code:** ULT009

**Doc. Date:** 2024-12-30 **Doc. Ref:** H001898310 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 94271.2

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HCTRUMSPCED7 | C/TWIST SPICED RUM 750ML @ 35% | CS | | [illegible] | No Stock in Wareho | | 1 |

Total Number of Items to be credited on Decument Ref: H001898310 (1 Product Type) 1

Z

1/1

**Authorized by:**____________________

**[date]**

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 705 3777 SANDRA

ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

ULT009 102#000019031 HN 80833564 MK 09/01/25 80201080

CTRUMSPCED750ML 1.00-C/TWIST SPICED RUM 750ML @ 35% 804.35 804.35-
driver charge, stock was loaded as per pick and check slip.
invoice no. 1898310
grn. 7120

| | |
|---|---|
| 1.00- | 804.35- |
| | 120.65- |
| | 925.00- |
| 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

7120

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: ULTRA LIQUORS - NEW GERMANY

DATE 09/01/25

Ref No: 1898310

Stock Credit ~~Y~~ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| C/TWIST SPICE RUM 750ML | 1 C/S | (CDR001) |
| | | |
| | | |
| | | |
| | | |
| | | |
| NOT DELIVERED (STOCK | NOT | RETURNED- DRIVER CHARGE) |
| | | |

C/N 8020/080

Account No: ULT009

Trip Sheet No:

Returned by:

Recieved by:

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001587/07
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

*REPRINT*

Printed on: 08/01/2025
at: 9:03.28

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

DELIVER TO: MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:

1900307
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| MTU003 | 11652 | 11652 | HN | 1982896 | MM | 07/01/25 | 07/01/25 | 30 Days | NC1 | 4120248028 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LT RECEIVED 1 CASE | CS -1 Sent | have 2 | 0 | HN | 373.92 | 747.83 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 3OOML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 3OOML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |

14/01/25

TOPS
Code: 11652
A. Thony (Name)
13/01/25
GRV No.
our claim no's
HALEWOOD
RECEIVED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 12 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,226.13 |
| VAT | ZAR | 483.92 |
| TOTAL | ZAR | 3,710.05 |

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 kiting applications

VEHICLE REGISTRATION No: 603
PRINT NAME: Fele
SIGNATURE
DATE 13/01/25

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 kiting applications

PRINT NAME:
SIGNATURE
DATE

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 55200

**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: 2786 | VEHICLE REG No: FZL 603 FS |
| CUSTOMER | DATE RECEIVED 13/01/25 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Belgrava Gin & Dry Lemon (440ml) | 10 | | | Duplicate | |
| 2) Belgravia Gin & Tonic (440ml) | 2 | | | | |
| 3) Red SQ Energising 440ml | 2 | | | | |
| 4) Origins Pina Colada 4x2L | 1 | | Too Much Stock as Per | | |
| 5) | | | Customer | | |
| 6) Red SQ Blue Ice 6x275ml | 3 | | | | |
| 7) Red SQ Energising 6x275ml | 2 | | | Duplicat | |
| 8) Red SQ Red Ice 6x275ml | 2 | | | | |
| 9) Belgravia Dry lemon 12x660ml | 4 | | | | |
| 10) Red SQ Vodka 750ml | 4 | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 3 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;

Eagle Stationers 031 3354000

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2976

**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: | 2786 | VEHICLE REG No: | FZW 603 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 13/01/25 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Belgravia Dry Lemon can (440) | 10 | | The customer | | returned full |
| 2) Belgravia Gin & Dry Lemon NRB (660) | 4 | | invoice | because | it duplicate |
| 3) Belgravia Tonic can (440ml) | 2 | | order | | 1900567 |
| 4) Red SQ Vodka Energy NRB (275ml) | 2 | | | | |
| 5) Red SQ Vodka Energy (440ml) | 2 | | | | |
| 6) Red SQ Blue Ice NRB (275ml) | ~~2~~3 | | | | |
| 7) Red SQ Red Ice NRB (275ml) | 2 | | | | |
| 8) Red SQ Vodka 750ml | 4 | | | | |
| 9) | | | | | |
| 10) Original Ice Pina Colada 4x24 | 1 | | The customer ~~returnde~~ Returned | | |
| 11) | | | one case because the have | | |
| 12) | | | too much stock 1900307 | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE 3 #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

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 - CR49999 2025-01-13 15:58:56

LOAD SHEET Reference - LSID 2786, DATE Delivered - 2025-01-13

| 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:** Client Returned

**Customer Name:** TOPS AT SPAR MTUNZINI

**Brief Description of Credit:**

**Principal Customer Code:** MTU003

**Doc. Date:** 2025-01-07 **Doc. Ref:** H001900307 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3710.05

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HORIPINA4X2LTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LT | CS | | [illegible] | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: H001900307 (1 Product Type) 1

**Authorized by:**____________________

**[date]**

Your Vat No. : 4120248028

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
035 340 1616

MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

KZNLA/UTG/02/0411140420

| | | | | | | |
|---|---|---|---|---|---|---|
| MTU003 | 11652 | HN | 80833746 | MM | 14/01/25 | 80201234 |

ORIPINA4X2LTR 1.000ORIGINAL ICE PINA COLADA BOX 4 X373.915 373.92-
not ordered.
invoice no. 1900307
grn. 7144

1.000- 373.92-

56.09-

430.01-

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

7144

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Mtunzini Tops

DATE: 14/01/2025

Ref No: 1900307

Stock Credit: Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Orig. Ice Pina/colada 4x24 | 1x case | (N0D01) |
| | | |
| | | |
| | | |
| | | |
| | | |
| Not ordered. | | |
| | | |

CIN 80201234.

Account No: MTU008.

Trip Sheet No:

Returned by:

Recieved by:

# HALEWOOD
SOUTH AFRICA

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: 12:39.33

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1306140021

Shipping Instructions:

1898451
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| WES030 | SYS-1182763 | 10075 | HN | 1980895 | CH | 30/12/24 | 30/12/24 | 30 Days | DW | 4360185153 |

| 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 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 10 | 0 | HN | 400.00 | 4,000.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 2 | 0 | HN | 321.74 | 643.48 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| BUFFELLAGER340 | BUFFELSFONTEIN LAGER 340ML | CS | 1 | 0 | HN | 313.04 | 313.04 |
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| CTRUMWHITE750ML | C/TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HN | 834.78 | 834.78 |

HALEWOOD

RECIEVED FULL ENVOIO STOCK
(DUPLICATE)

09/01/25

# 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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1306140021

Shipping Instructions:

1898451
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| WES030 | SYS-1182763 | 10075 | HN | 1980895 | CH | 30/12/24 | 30/12/24 | 30 Days | DW | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| 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 | 3 | 0 | HN | 400.00 | 1,200.00 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORIMOJITO4X2LTR | ORIGINAL ICE MOJITO BOX 4 X 2LT | CS | 2 | 0 | HN | 373.92 | 747.83 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 2 | HN | 252.17 | 504.34 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 5 | 0 | HN | 413.04 | 2,065.22 |
| WHITGINBORANGE750 | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT | EA | 0 | 1 | HN | 231.31 | 231.31 |

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 43 3

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 17,486.11 |
| VAT | ZAR | 2,622.92 |
| TOTAL | ZAR | 20,109.03 |

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

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001867/07
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:
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO:
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30 CHURCH ROAD
WESTVILLE

KZN/LA/ETH/02/1305140021

Shipping Instructions:

1898451

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| WES030 | SYS-1182763 | 10075 | HN | 1980895 | CH | 30/12/24 | 30/12/24 | 30 Days | DW | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
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| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 10 | 0 | HN | 400.00 | 4,000.00 |
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| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| CTRUMWHITE750ML | C/TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HN | 834.78 | 834.78 |

HALEWOOD

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001287/07
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: 12:39.33

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:

1898451
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| WES030 | SYS-1182763 | 10075 | HN | 1980895 | CH | 30/12/24 | 30/12/24 | 30 Days | DW | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
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| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 3 | 0 | HN | 400.00 | 1,200.00 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 3OOML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORIMOJITO4X2LTR | ORIGINAL ICE MOJITO BOX 4 X 2LT | CS | 2 | 0 | HN | 373.92 | 747.83 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 2 | HN | 252.17 | 504.34 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 5 | 0 | HN | 413.04 | 2,065.22 |
| WHITGINBORANGE750 | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT | EA | 0 | 1 | HN | 231.31 | 231.31 |

HALEWOOD

**PAYMENT TERMS STRICTLY C.O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 43 | 3

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 17,486.11 |
| VAT | ZAR | 2,622.92 |
| TOTAL | ZAR | 20,109.03 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 55146

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

**DRIVER NAME** Innocent

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2724 | VEHICLE REG No: | BZ 25 BV GP |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 28-1-2025 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Twist White Rum 330 | 1 | | | | |
| 2) Twist Pine Apple can | 1 | | | | |
| 3) Twist Pina Colada can | 2 | | | | |
| 4) Twist Pina Colada NRB | 3 | | | | |
| 5) Twist Pineapple NRB | 1 | | | | Duplicate |
| 6) Twist Peach Paradise NRB | 1 | | | | AS per |
| 7) Kuilelsfontein 340ml | 1 | | | | Customer |
| 8) Belgravia Tonic can | 5 | | | | |
| 9) Belgravia Dry lemon 1000 | 2 | | 11 | 1 | |
| 10) Belgravia Dry lemon can | 10 | | Make hood | | 182595 |
| 11) Belgravia Dark cherry 300 | 1 | | | | |
| 12) Whitley Neill Drake 330 | | 1 | | | |
| 13) Red Square Energy can | 5 | | | | |
| 14) Peaky Blinder Whiskey 330 | | 2 | | | |
| 15) Original Ice S/Berry cool | 2 | | | | |
| 16) Smirnoff Ice Mojito 24x2L | 2 | | | | |
| 17) Original Ice Margarita Sour | 2 | | | | |
| 18) Dashman Grapes can | 3 | | | | |
| 19) Twist Tropical Punch NRB | 1 | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 9 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: DMA DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 55147

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

**DRIVER NAME** Emmart

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2224 | VEHICLE REG No: | RZ 25 BU GP |

| CUSTOMER | | DATE RECEIVED | 08-1-2025 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Erdinger Non-Alc n BB | 1 | | / | | 120626 |
| 2) Paulaner Munchner CAn | 1 | | [illegible] | | Returned by |
| 3) Santys Bitters 4x350 | | 1 | | | customer |
| 4) | | | | | |
| 5) Kahlua 750 | | 6 | | | |
| 6) Olmeca Chocolate 750 | | 2 | | | 1533709 |
| 7) Olmeca Extra Aged 750 | | 2 | | | Duplicate as |
| 8) Malibu Coconut | 1 | | | | per customer |
| 9) Glenlivet 12 Yrs 750 | | 6 | [illegible] | | |
| 10) Wybrow Vodka 750 | | 3 | | | |
| 11) Alcoholic Lemonade | | 6 | | | |
| 12) | | | | | |
| 13) Mumm Cordon Rouge | | 1 | | | |
| 14) Jameson STD 1000ml | | 6 | | | |
| 15) Glenlivet 15 Yrs 750 | | 1 | | | 1533704 |
| 16) Chivas XV 750 | | 2 | | | Client return |
| 17) Glenlivet 12 Yrs 750 | | 6 | Pernod | | |
| 18) Absolute lime | | 3 | | | |
| 19) Martell VS | | 1 | | | |
| 20) Martell VSOP Red Band | | 1 | | | |
| PALET CONTROL: GKN 9 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 55148

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

**DRIVER NAME** Innocent

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2224 | VEHICLE REG No: | BZ 25 BU GP |

| CUSTOMER | | DATE RECEIVED | 02-1-2025 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KW Brandy & cola can | 2 | | | | |
| 2) Ronne Espresso Drink | 1 | | | | |
| 3) Brandy Boul Smooth Red | 1 | | | | |
| 4) Pearly Bay Dry White | 2 | | | | N 11497264 |
| 5) Laborie Rose | 1 | | | | Ciceroat [illegible] |
| 6) Laborie classique Brut | 1 | | | | |
| 7) Ponchos Caramel | | 2 | | | |
| 8) Ponchos Coffee | | 2 | KL U | | |
| 9) Brandy & Cola KB | 2 | | | | |
| 10) Sour Monkey Apple | 3 | | | | |
| 11) Cido Volcano 2L | 1 | | | | |
| 12) Cido Mango 2L | 1 | | | | |
| 13) Sour monkey Berry | 2 | | | | |
| 14) Cido Vanadilo Red 2L | 1 | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 9 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 55149

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

**DRIVER NAME** Innocent

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 22 24 | VEHICLE REG No: | BZ 23 BV GP |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 08-1-2025 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KWV 3 YRS 750 | 1 | | | | |
| 2) Savanna Apple | 1 | | | | |
| 3) Ciro Volcano | 1 | | | | 4-1149310 |
| 4) Bug Booster | | 1 | | KM 12 | Late delivery |
| 5) Bud Blue | | 2 | | | As per stats |
| 6) Brandy & Cola NRB | | 1 | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 9 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: [illegible] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

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 - CR48011 2025-01-09 01:26:19

LOAD SHEET Reference - LSID 2724, DATE Delivered - 2025-01-08

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| BZ25BVGP | UD 80 | 6 | | | |

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

**Customer Name:** TOPS AT SPAR WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** WES030

**Doc. Date:** 2024-12-30 **Doc. Ref:** H001898451 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 20109

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINDCHY75 | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | | W2 | Not Ordered / Dupl | | 1 |
| HBELGINDLEM44 | BELGRAVIA DRY LEMON CAN 440ML | CS | | W2 | Not Ordered / Dupl | | 10 |
| HBELGINDLEM66 | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | | W2 | Not Ordered / Dupl | | 2 |
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS | | W2 | Not Ordered / Dupl | | 5 |
| HBUFFELLAGER3 | BUFFELSFONTEIN LAGER 340ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HCTP/APGBS275 | C/TWIST PEACH PARDISE NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HCTPINACOLADA | C/TWIST PINA COLADA 440ML | CS | | W2 | Not Ordered / Dupl | | 2 |
| HCTPCGBS27524 | C/TWIST PINA COLADA NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 3 |
| HCTPINEAPPLE4 | C/TWIST PINEAPPLE 440ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HCTP/APLDAQ27 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HCTT/PUNCH24 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HCTRUMWHITE7 | C/TWIST WHITE RUM 750ML @ 43% | CS | | W2 | Not Ordered / Dupl | | 1 |
| HDMFRSRASPR44 | DEAD MAN'S FINGERS RATTLESNAKE RRB RUM 2 | CS | | W2 | Not Ordered / Dupl | | 3 |
| HORIMARG30012 | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | | W2 | Not Ordered / Dupl | | 2 |
| HORIMOJITO4X2 | ORIGINAL ICE MOJITO BOX 4 X 2LT | CS | | W2 | Not Ordered / Dupl | | 2 |
| HORISTRAW3001 | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | | W2 | Not Ordered / Dupl | | 2 |
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY @43% | EA | | W2 | Not Ordered / Dupl | | 2 |
| HRSENGY440MLT | RED SQ VODKA ENERGY 440ML | CS | | W2 | Not Ordered / Dupl | | 5 |
| HWHITGINBORA | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43 | EA | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: H001898451 (19 Product Type) 46



**Authorized by:**____________________

**[date]**

Your Vat No. : 4360185153

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 266 1209

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

| | | | | | | |
|---|---|---|---|---|---|---|
| WES030 | SYS-1182763 | HN | 80833573 | CH | 09/01/25 | 80201084 |

| | | | |
|---|---|---|---|
| BELGINDCHY750ML | 1.000BELGRAVIA DARK CHERRY GIN 750ML | 693.91 | 693.91- |
| BELGINDLEM440ML | 10.000BELGRAVIA DRY LEMON CAN 440ML | 400.00 | 4000.00- |
| BELGINDLEM660ML | 2.000BELGRAVIA GIN & DRY LEMON NRB 66321.74 | | 643.48- |
| BELGINTON440ML | 5.000BELGRAVIA TONIC CAN 440ML | 400.00 | 2000.00- |
| BUFFELLAGER340 | 1.000BUFFELSFONTEIN LAGER 340ML | 313.04 | 313.04- |
| CTP/APGBS27524T | 1.000C/TWIST PEACH PARDISE NRB 275ML | 343.48 | 343.48- |
| CTP/APLDAQ27524 | 1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48 | | 343.48- |
| CTPCGBS27524T | 3.000C/TWIST PINA COLADA NRB 275ML | 343.48 | 1030.44- |
| CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML | | 400.00 | 800.00- |
| CTPINEAPPLE440ML | 1.000C/TWIST PINEAPPLE 440ML | 400.00 | 400.00- |
| CTRUMWHITE750ML | 1.00-C/TWIST WHITE RUM 750ML @ 43% | 834.78 | 834.78- |
| CTT/PUNCH24275 | 1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48 | | 343.48- |
| DMFRSRASPR440ML | 3.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML | | 1200.00- |
| ORIMARG30012S | 2.000ORIGINAL ICE MARGARITA POUCH 300247.832 | | 495.66- |
| ORIMOJITO4X2LTR | 2.000ORIGINAL ICE MOJITO BOX 4 X 2LT 373.915 | | 747.83- |
| ORISTRAW30012S | 2.000ORIGINAL ICE S/BERRY POUCH 300ML247.83 | | 495.66- |
| PEAKYBLINDER750ML2- | PEAKY BLINDER WHISKEY @43% | 252.17 | 504.34- |
| RSENGY440MLTD | 5.000RED SQ VODKA ENERGY 440ML | 413.0435 | 2065.22- |
| WHITGINBORANGE7501.000WHITLEY NEILL GIN BLOOD ORANGE 7231.31 43% BOTT | | | 231.31- |

46.000- 17486.11-

2622.92-

20109.03-

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

7124

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: WESTVILLE TOPS

DATE: 09/01/25

Ref No: 189 8451

Stock Credit Y ☑ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| CREDIT FULL INVOICE | | (003) |
| | | |
| | | |
| | | |
| | | |
| | | |
| DUPLICATE ORDER | | |
| | | |

C/N 80201084

Account No: WES 030

Trip Sheet No:

Returned by:

Recieved by:

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001897/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 08/01/2025
at: 11:45.20

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

DELIVER TO: TOPS @ SPAR RENCKENS (80326)
MANDINE
OLD MAIN ROAD

KZNLA/UTG/02/0411140311

Shipping Instructions:

1900557
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP411 | 80326 | 80326 | HN | 1983213 | MM | 08/01/25 | 08/01/25 | 30 Days | DU | 4010291245 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 10 | 0 | HN | 400.00 | 4,000.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 4 | 0 | HN | 321.74 | 1,286.96 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HN | 378.26 | 756.52 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 2 | 0 | HN | 413.05 | 826.09 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 4 | 0 | HN | 782.61 | 3,130.44 |

Rocionos Full Invoice Stock
14/05/25
Stock not taken Reason duplicate

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 29 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 12,517.41 |
| VAT | ZAR | 1,877.61 |
| TOTAL | ZAR | 14,395.02 |

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: 603 f PRINT NAME: Kele
SIGNATURE DATE 13/01/25

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

# 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: 08/01/2025
at: 11:45.20

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

DELIVER TO: TOPS @ SPAR RENCKENS (80326)
MANDINE
OLD MAIN ROAD

KZNLA/UTG/02/0411140311

Shipping Instructions:

1900557
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP411 | 80326 | 80326 | HN | 1983213 | MM | 08/01/25 | 08/01/25 | 30 Days | DU | 4010291245 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 10 | 0 | HN | 400.00 | 4,000.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 4 | 0 | HN | 321.74 | 1,286.96 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HN | 378.26 | 756.52 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 2 | 0 | HN | 413.05 | 826.09 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 4 | 0 | HN | 782.61 | 3,130.44 |



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 29 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 12,517.41 |
| VAT | ZAR | 1,877.61 |
| TOTAL | ZAR | 14,395.02 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 55200

**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: | 2786 | VEHICLE REG No: | FXJ 603 FS |

| CUSTOMER | |
|---|---|

| DATE RECEIVED | 13/01/05 |
|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Belgravia Gin Dry London (440) | 10 | | | | |
| 2) Belgravia Gin Tonic (440ml) | 2 | | | DUPLICATE | |
| 3) Red SQ Energising 440ml | 2 | | | | |
| 4) Origins Pina Colada 4x2L | 1 | | Too much stock as per | | |
| 5) | | | customer | | |
| 6) Red SQ Blue Ice 6x275ml | 3 | | | | |
| 7) Red SQ Energising 6x275ml | 2 | | | | |
| 8) Red SQ Red Ice 6x275ml | 2 | | DUPLICATE | | |
| 9) Belgravia Drinkmen 12x660ml | 4 | | | | |
| 10) Red SQ Vodka 750ml | 4 | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 3 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2976

**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: 2786 | VEHICLE REG No: FSU 603 F |

| CUSTOMER | | DATE RECEIVED | 13/01/05 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Belgravia Dry Lemon co (440) | 10 | | The | customer | returned full |
| 2) Belgravia Gin & Dry Lemon NRB (440) | 4 | | invoice | because | it duplicate |
| 3) Belgravia Tonic can (440ml) | 2 | | order | | 1900767 |
| 4) Red SQ Vodka Energy NRB (275ml) | 2 | | | | |
| 5) Red SQ Vodka Energy (440ml) | 7 | | | | |
| 6) Red SQ Blue Ice NRB (275ml) | 23 | | | | |
| 7) Red SQ Vod Ice NRB (275ml) | 2 | | | | |
| 8) Red SQ Vodka 750ml | 4 | | | | |
| 9) | | | | | |
| 10) Original Ice Pina Colada NRB | 1 | | The | customer | ~~[illegible]~~ returned |
| 11) | | | one case | because | the have |
| 12) | | | too much | | stock 1900707 |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE 3 #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER:

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 - CR50402 2025-01-13 15:59:35

LOAD SHEET Reference - LSID 2786, DATE Delivered - 2025-01-13

| 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:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR RENCKENS HYP

**Brief Description of Credit:**

**Principal Customer Code:** TOP411

**Doc. Date:** 2025-01-08 **Doc. Ref:** H001900557 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 14395

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINDLEM44 | BELGRAVIA DRY LEMON CAN 440ML | CS | | W2 | Not Ordered / Dupl | | 10 |
| HBELGINDLEM66 | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | | W2 | Not Ordered / Dupl | | 4 |
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS | | W2 | Not Ordered / Dupl | | 2 |
| HRSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 3 |
| HRSRED27524T | RED SQ RED ICE NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 2 |
| HRSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | | W2 | Not Ordered / Dupl | | 4 |
| HRSENGY440MLT | RED SQ VODKA ENERGY 440ML | CS | | W2 | Not Ordered / Dupl | | 2 |
| HRSENGY27524P | RED SQ VODKA ENERGY NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 2 |

Total Number of Items to be credited on Decument Ref: H001900557 (8 Product Type) 29

**Authorized by:**____________________

**[date]**

Your Vat No. : 4010291245

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 454 1320

TOPS @ SPAR RENCKENS (80326)
MANDINE
OLD MAIN ROAD

KZNLA/UTG/02/0411140311

TOP411 80326 HN 80833747 MM 14/01/25 80201235

| | | | | |
|---|---|---|---|---|
| BELGINDLEM440ML | 10.000 | BELGRAVIA DRY LEMON CAN 440ML | 400.00 | 4000.00- |
| BELGINDLEM660ML | 4.000 | BELGRAVIA GIN & DRY LEMON NRB | 66321.74 | 1286.96- |
| BELGINTON440ML | 2.000 | BELGRAVIA TONIC CAN 440ML | 400.00 | 800.00- |
| RSENGY27524PIB | 2.000 | RED SQ VODKA ENERGY NRB 275ML | 378.26 | 756.52- |
| RSENGY440MLTD | 2.000 | RED SQ VODKA ENERGY 440ML | 413.0435 | 826.09- |
| RSBLUE27524T | 3.000 | RED SQ BLUE ICE NRB 275ML | 343.48 | 1030.44- |
| RSRED27524T | 2.000 | RED SQ RED ICE NRB 275ML | 343.48 | 686.96- |
| RSVODKA750ML | 4.00- | RED SQ VODKA 750ML @ 43% | 782.61 | 3130.44- |

duplicate order.
invoice no. 1900557
grn. 7145

29.000- 12517.41-

1877.61-

14395.02-

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

7145

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops @ Spar Renckens

DATE: 14/01/2025

Ref No: 1900557

Stock Credit ☑ Y ☐ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit Full invoice | | (003) |
| | | |
| | | |
| | | |
| | | |
| | | |
| Duplicate order | | |
| | | |

CIN 80201235.

Account No: TOP 41

Trip Sheet No:

Returned by:

Recieved by:

# 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: OKF021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 13:25.28

1894621
## Tax Invoice

INVOICE TO: OK FRANCHISE - KWAZULU NATAL DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 62
SPRINGFIELD ROAD 74
KWAZULU NATAL

KZNLA/UTK/022007120002

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| OKL018 | 101#000007958 | 2119 | HN | 1976647 | NR | 11/12/24 | 12/12/24 | 30 Days | NE | 4860295528 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | | 18 | HN | 226.95 | 4,085.10 |
| | | | 0 | 18 | | | |

F RSCIONO 3 C/S ×
18/12/24

OK Liquor
25 Springfield Road
Winterton, 3340
Tel: 036 488 1017

17/12/24
GARETH

CANCELLED
DOUBLE ENTERED

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 4,085.10 |
| VAT | ZAR | 612.77 |
| TOTAL | ZAR | 4,697.87 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

# 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: OKF021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 13:25.28

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 62
SPRINGFIELD ROAD 74
KWAZULU NATAL

KZNLA/UTK/022007120002

Shipping Instructions:

1894621
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| OKL018 | 101#000007958 | 2119 | HN | 1976647 | NR | 11/12/24 | 12/12/24 | 30 Days | NE | 4860295528 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 18 | HN | 226.95 | 4,085.10 |
| | | | 0 | 18 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 4,085.10 |
| VAT | ZAR | 612.77 |
| TOTAL | ZAR | 4,697.87 |

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:
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 - CR43001    2024-12-18 01:52:53

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Client Returned

**Customer Name:** OK LIQUOR WINTERTON

**Brief Description of Credit:**

**Principal Customer Code:** OKL018

**Doc. Date:** 2024-12-12 **Doc. Ref:** H001894621 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4697.87

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY @43% | EA | | W5 | Client Returned | | 18 |

Total Number of Items to be credited on Decument Ref: H001894621 (1 Product Type) 18

**Authorized by:**______________________

**[date]**

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2711

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

**DRIVER NAME** Alfred

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: No Trip Sheet | VEHICLE REG No: CB 39 JY GP |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 18/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Origi Ice SingePore (8x24) | 1 | | | | Customer Reject the Stock |
| 2) Original Ice PinaColada (8x24) | 1 | | | | because it was wet (1894169) |
| 3) | | | | | |
| 4) Peaky Blinder Whiskey 750ml | 3 | | | | Customer Reject because it |
| 5) | | | | | a duplicate order (1894621) |
| 6) | | | | | |
| 7) Gordons Dry Gin 750ml | | 6 | | | Customer Reject because |
| 8) | | | | | the want a Case (INV0036107) |
| 9) | | | | | |
| 10) Kix Rose Can (24x440ml) | 180 | | | | Not Sent because there is |
| 11) | | | | | No Stock (IN153037) |
| 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: ____

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54822

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

**DRIVER NAME** Alfred

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: No TRIP ID/SHEET | VEHICLE REG No: CB39 JY GP |
| CUSTOMER | DATE RECEIVED 17/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| | | | Duplicat | | ordere |
| 1) Peorly Blinder Whiskey | 3 | | Custome | rejected the stock | |
| 2) Original Ice Singapore (8x24) | 1 | | Sou | Due to | wet Stock |
| 3) Original Ice Pina Colada (8x24) | 1 | | Customer | Reject | |
| 4) Gordon Gin 1X750ml | | 6 | | | |
| 5) | | | | | |
| 6) | | | | | 1892504 |
| 7) Full invoice Returned | | | | | 1892300 |
| 8) " " " | | | | | 1894062 |
| 9) " " " | | | | | 1892335 |
| 10) Full invoice Returned | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 9 BLUE #1 | | | | | |
| OTHER 1 | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Bbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54816

**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: 2599 | VEHICLE REG No: feh, 663 Ls |
| CUSTOMER | DATE RECEIVED 17-12-2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Pearly Bay Dry white | 2 | | | | |
| 2) [illegible] | | | | | Customer ordered |
| 3) | | | | | 750 ml ! |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 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: AK DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

Your Vat No. : 4860295528

PO BOXN10146 - KWAZULU NATAL DIVISIONOK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 62
MARINE PARADE
SPRINGFIELD ROAD 74
KWAZULU NATAL
KWAZULU NATAL

4056
KZNLA/UTK/022007120002
036 488 1828

| | | | | | | |
|---|---|---|---|---|---|---|
| OKL018 | 101#000007958 | HN | 80832971 | NR | 23/12/24 | 80200483 |

| | | | |
|---|---|---|---|
| PEAKYBLINDER750ML8- | PEAKY BLINDER WHISKEY @43% | 226.95 | 4085.10- |

18- 4085.10-

612.77-

4697.87-

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

7389

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: OK LIQUOR - WINTERTON

DATE 19-12-24

Ref No: 1894621

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| PEAKY BLINDER WHISKEY | 18 ea | (008) |
| | | |
| | | |
| | | |
| | | |
| | | |
| DUPLICATE ORDER | | |
| | | |

Account No: OKL 018

Trip Sheet No: C/N 80200483

Returned by:

Recieved by:

POD Separator Page

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 1998/001887/07
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: 17/12/2024
at: 11:35.48

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

DELIVER TO: RICHDENS - TOPS (116582)
ST MARGARETS ROAD
HILLCREST

KZNLA/ETH/02/1305140016

Shipping Instructions:

1895629
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| RIC008 | SYS-1180638 | 11658 | HN | 1978056 | CH | 16/12/24 | 17/12/24 | 30 Days | DP | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HN | 330.43 | 330.43 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 4 | 0 | HN | 400.00 | 1,600.00 |
| DMFRSRASPRPCH | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS | 1 | 0 | HN | 247.83 | 247.83 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 1 | 0 | HN | 260.87 | 260.87 |
| | | | 7 | 0 | | | |

* RECEIVED FULL INVOICE STOCK *
20/12/24

NOT ORDERED

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,439.13 |
| VAT | ZAR | 365.86 |
| TOTAL | ZAR | 2,804.99 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

4



# 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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 11:35.48

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

DELIVER TO: RICHDENS - TOPS (116582)
ST MARGARETS ROAD
HILLCREST

KZNLA/ETH/02/1305140016

Shipping Instructions:

1895629
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| RIC008 | SYS-1180638 | 11658 | HN | 1978056 | CH | 16/12/24 | 17/12/24 | 30 Days | DP | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HN | 330.43 | 330.43 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 4 | 0 | HN | 400.00 | 1,600.00 |
| DMFRSRASPRPCH | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS | 1 | 0 | HN | 247.83 | 247.83 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 1 | 0 | HN | 260.87 | 260.87 |
| | | 0 | 7 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,439.13 |
| VAT | ZAR | 365.86 |
| TOTAL | ZAR | 2,804.99 |

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

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2737

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

**DRIVER NAME** FANA

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2429 | VEHICLE REG No: JBK 139 FS |

| CUSTOMER | |
|---|---|

| DATE RECEIVED | 19/12/24 |
|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Pearly Bay SWT Rose 4X3L | 1 | | | | The driver did not see the Stock |
| 2) | | | | | Till his las customer 41145152 |
| 3) MeerlustVS De Luxe 1X750ml | | 6 | | | Duplicate stock as per Customer |
| 4) | | | | | and sent back stock PSI 1162343 |
| 5) laborie Cab/Sau 6X750ml | 1 | | | | Driver Short deliver the stock |
| 6) | | | | | he did not see the Stock 41145101 |
| 7) Full INVOICE Returned | | | | | NOT Ordered 1895829 |
| 8) Full Invoice Returned | | | | | order number was used before 41145100 |
| 9) Frangelico 1X750mL | | 6 | | | NOT Ordered as Per Custome |
| 10) | | | | | and Stock is back IN 143072 |
| 11) Full INVOICE Returned | | | | | NOT ordere as Per customer 41145099 |
| 12) | | | | | |
| 13) Full INVOICE Returned | | | | | Customer Canseled Order INV00270693 |
| 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; ______

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 54868

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

**DRIVER NAME** Fana

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2429 | VEHICLE REG No: JBK 139 FS |
| CUSTOMER | DATE RECEIVED 19/12/20 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Pearly Bay SWT Rose (BL) | 1 | | | | |
| 2) | | | Short | delivere | to the customer |
| 3) Meukow VS De Luxe (1x750ml) | | 6 | | | |
| 4) | | | Duplicated | | Ordere |
| 5) Laborie Cab/Sauv (6x750ml) | 1 | | | | |
| 6) | | | NOT | Ordered | as Per Customer |
| 7) Full Invoice Returned | | | | | |
| 8) Full Invoice Returned | | NOT | Ordered | | 1895629 |
| 9) | | NOT | Ordered | | 41145100 |
| 10) Frangelico 1x750ml | | | | | |
| 11) | | 6 | Customer | Reject | (IN143072) |
| 12) Full Invoice Returned | | | | | |
| 13) | | NOT | Ordered | | 41145099 |
| 14) Full Invoice Returned | | | | | |
| 15) | | NOT | Ordered | | INV00270693 |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 8 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

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 - CR44358 2024-12-19 22:43:41

LOAD SHEET Reference - LSID 2429, DATE Delivered - 2024-12-19

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| JBK139FS | FUSO FJ26-280R (CK | 14 | S.F. MAKHOBA | | |

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

**Customer Name:** TOPS AT SPAR RICHDENS

**Brief Description of Credit:**

**Principal Customer Code:** RIC008

**Doc. Date:** 2024-12-17 **Doc. Ref:** H001895629 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 2804.99

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBUFFELKOL24X | BUFFELSFONTEIN & KOLA NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HDMFRSRASPRPC | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X | CS | | W2 | Not Ordered / Dupl | | 1 |
| HDMFRSRASPR44 | DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2 | CS | | W2 | Not Ordered / Dupl | | 4 |
| HRSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: H001895629 (4 Product Type) 7

**Authorized by:**____________________

**[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

# CREDIT NOTES FOR - HALE

## 19/12/2024

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|---|---|---|
| **Credit** | | | |
| 2024-12-17 | H001895629 | TOPS AT SPAR RICHDENS | R 2,804.99 |
| **Summary for 'Debrief Type' - Credit (1 Deliveries)** | | | **R 2,804.99** |
| **Part Credit** | | | |
| 2024-12-11 | H001894065 | BOXER LIQUOR EDENDALE | R 51,534.64 |
| 2024-12-13 | H001895234 | SPAR TOPS POLLY SHORTS | R 18,965.57 |
| **Summary for 'Debrief Type' - Part Credit (2 Deliveries)** | | | **R 70,500.21** |
| **Grand Total of all Deliveries** | | | **R 73,305.20** |

**Authorized by:**____________________ **Signature:**____________________

Your Vat No. : 4360185153

| | |
|---|---|
| SPAR GROUPZLTD NATAL | RICHDENS - TOPS (116582) |
| | ST MARGARETS ROAD |
| PO BOX 371 | HILLCREST |
| MOUNT EDGECOMBE | |
| 4300 | KZNLA/ETH/02/1305140016 |
| 031 761 5540 | |

RIC008    SYS-1180638    HN    80832987    CH    23/12/24    80200497

| | | |
|---|---|---|
| BUFFELKOL24X275 | 1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43 | 330.43- |
| DMFRSRASPR440ML | 4.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML | 1600.00- |
| DMFRSRASPRPCH | 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML | 247.83- |
| RSRELOAD24S | 1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 | 260.87- |

not ordered.
invoice no. 1895629
grn. 7253

7.000-    2439.13-

365.86-

2804.99-

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

7253

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: RICHDENS TOPS

DATE 20-12-24

Ref No: 1895629

Stock Credit Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| CREDIT FULL INVOICE | | CNODO1) |
| | | |
| | | |
| | | |
| | | |
| | | |
| NOT ORDERED | | |
| | | |

Account No: R/C 008

Trip Sheet No: C/N 80200497

Returned by:

Recieved by:

2143



# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
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: TAK010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04.31

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH

***NON ALCOHOLIC ONLY****

Shipping Instructions:

1889288
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TAK010 | 127942699 | | HN | 1971406 | JOH | 28/11/24 | 28/11/24 | 30 Days | DB | 4470206333 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| HBDRYL24X200 | HALL & BRAM DRY LEMON CAN 200ML | CS | 1 | 0 | HN | 160.87 | 160.87 |
| HBNSPINKT24X200 | HALL & BRAM NO SUGAR PINK TONIC CAN 200ML - non arrival | CS | 2 | 0 | HN | 160.87 | 321.74 |

non ARRIVAL

takealot #12
DURBAN DC1
181 Old North Coast Road, Glen Anil, Durban
GOODS RECEIVED/UNCHECKED
Name: Samukelo
Date: 03/12/24 Time:
Boxes Received

takealot #4
DURBAN DC1
181 Old North Coast Road, Glen Anil, Durban
GOODS REJECTED
Name: Samukelo
Date: 03/12/24 Time:
Boxes Received 2.

non arrival

HALEWOOD

Signed:
Liquor ... Durban
DELIVERED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 3 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 482.61 |
| VAT | ZAR | 72.39 |
| TOTAL | ZAR | 555.00 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 52044

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

**DRIVER NAME** Nkosinathi

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 2143 | VEHICLE REG No: | FSR 812 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 3/12/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) | | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 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: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

Pick

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TAKEAL H001889288

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|---|---|---|---|---|---|
| Load ID: 37588 | | | | | |
| HALEWOOD INTERNATIONAL | | | | | 24 |
| TAKELOT ONLINE | | | | | |
| CS | | | | | |
| HHBDRYL24X200 | HALL & BRAM DRY LEMON CAN 200ML | | CS | | 1 |
| HHBNSPINKT24X200 | HALL & BRAM NO SUGAR PINK TONIC CAN 200ML | | CS | | 2 |
| | | | | | 3 |

Picked By: Raymond Checked By:

2024/11/28 16:00:45

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 - CR37588    2024-12-19 14:46:27

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

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

**Customer Name:** TAKELOT ONLINE

**Brief Description of Credit:**

**Principal Customer Code:** TAK010

**Doc. Date:** 2024-11-28 **Doc. Ref:** H001889288 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 555

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HHBNSPINKT24X | HALL & BRAM NO SUGAR PINK TONIC CAN 200ML | CS | | W6 | Short / Cross Pickin | | 2 |
| Total Number of Items to be credited on Decument Ref: H001889288 (1 Product Type) | | | | | | | 2 |

**Authorized by:**____________________

**[date]**

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: TAK010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04.31

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAAI
6012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH

***NON ALCOHOLIC ONLY****

Shipping Instructions:

1889288
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TAK010 | 127942699 | | HN | 1971406 | JOH | 28/11/24 | 28/11/24 | 30 Days | DB | 4470208333 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| HBDRYL24X200 | HALL & BRAM DRY LEMON CAN 200ML | CS | 1 | 0 | HN | 160.87 | 160.87 |
| HBNSPINKT24X200 | HALL & BRAM NO SUGAR PINK TONIC CAN 200ML - non arrival | CS | 2 | 0 | HN | 160.87 | 321.74 |
| | | | 3 | 0 | | | |

non ARRIVAL

takealot #12
DURBAN DC1
181 Old North Coast Road, Glen Anil, Durban
GOODS RECEIVED/UNCHECKED
Name: Samukelo
Date: 03/12/24 Time:
Boxes Received

HALEWOOD

takealot #4
DURBAN DC1
181 Old North Coast Road, Glen Anil, Durban
GC REJECTED
Name: Samukelo
Date: 03/12/24 Time:
Boxes Received 2.

non arrival

Signed: Liquor Licence Distributors DEFACED

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

| | | |
|---|---|---|
| SUB TOTAL | ZAR | 482.61 |
| VAT | ZAR | 72.39 |
| TOTAL | ZAR | 555.00 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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

DEPOT: CLAIRWOOD

**NB: ONLY USE ONE FORM PER INVOICE**

DATE: 19-12-2024 VEHICLE REG NR: FSR812FS
DRIVERS NAME: NKOSINATHI.
ASSISTANT 1:
ASSISTANT 2:

INVOICE NO: H00189288 DATE OF INVOICE: 20-11-2024
CUSTOMER NAME: TAKEALOT 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 |
|---|---|---|---|
| | HALL & BRAM No Sugar Pink Tonic 200ml | 2cs. | |
| | | | |
| | SHORT Delivered / NO STOCK RETURNED | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

DRIVERS SIGNATURE: WITNESS SIGNATURE:
DATE:

INVESTIGATION DATE: 19/12/2024 DEPOT: CW
MANAGERS SIGNATURE:
FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

Your Vat No. : 4470208333

MRKDELIVERYL(JHB)RF)(PTY) LTD (DBN)NOTAKEALOTLONLINE (RF)(PTY) LTD (DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD

P O BOX 7628 | GLEN ANIL
REGGEBAAI | DURBAN NORTH

8012 | ***NON ALCOHOLIC ONLY****
087 362 4001

TAK010 127942699 HN 80832997 JOH 23/12/24 80200501

HBNSPINKT24X200 2.000HALL & BRAM NO SUGAR PINK TONIC 160.870ML 321.74-

2.000- 321.74-

48.26-

370.00-

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

7257

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

redit: TAKEALOT ONLINE

DATE: 20-12-24

ef No: 1889288

Stock Credit: Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| HALE & BRAMLEY NO SUGAR PINK | | |
| TONIC 200ML | 2 | (CDR001) |
| | | |
| | | |
| | | |
| SHORT DELIVERED (DRIVER CHARGE) | | |
| | | |

ccount No: TAK 010

Trip Sheet No:

eturned by:

Recieved by:

C/N 80200501

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: 07/01/2025
at: 10:57.06

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET

KZNLA/UMG/020409180003

Shipping Instructions:

1900159
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| SEL009 | A-Fridge space payment | 11687 | HN | 1982660 | CH | 07/01/25 | 07/01/25 | 30 Days | DM1 | 4670285578 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 2 | 0 | HN | 0.00 | 0.00 |
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 2 | HN | 0.00 | 0.00 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| | @Cyprian Hlongwane TO COLLECT | | | | | | |
| | HALEWOOD | | | | | | |
| | | 0 | 6 | 2 | | | |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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: KZ 76-KGP PRINT NAME: Cyprian
SIGNATURE DATE 09/01/24

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 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: Cyprian
SIGNATURE DATE 09/01/25

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001900159

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|---|---|---|---|---|---|
| | Load ID: 49966 | | | | |
| | HALEWOOD INTERNATIONAL | | | | |
| | TOPS AT SPAR SELGRO | | | | |
| | CS | | | | |
| HBELGRAVGIN750 | BELGRAVIA 750ML @ 43% | | CS | | 2 |
| HRSBLUE27524T | RED SQ BLUE ICE NRB 275ML | | CS | | 2 |
| HRSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | | CS | | 2 |
| | EA | | | | |
| HWCPOGUES1X750U | POGUES 750ML @ 43% | | EA | | 2 |
| | | | | | 8 |

Picked By: Thobile

Checked By:

2025/01/07 16:30:20

1/1

# 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DRO035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

***REPRINT***

Printed on: 08/01/2025
at: 9:03.28

INVOICE TO: LUKE ROBERTSON
DROS - RICHARDS BAY(NT)
LUKE ROBERTSON
SHOP 1 CAPTAINS WALK
QUAY LINK
RICHARDS BAY

DELIVER TO: DROS - RICHARDS BAY(NT)
SHOP 1 CAPTAINS WALK
QUAY LINK
SMALL CRAFT HARBOUR

KNZLA/UTG/01/011143023

Shipping Instructions:

1900300
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| DRO035 | T-LUVUYO | | HN | 1982865 | LAX | 07/01/25 | 07/01/25 | PREPAID | SC | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 | 0 | HN | 0.00 | 0.00 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HN | 0.00 | 0.00 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| | LOVUYO TO COLLECT | | | | | | |
| | | 0 | 4 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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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PRINT NAME: ________

SIGNATURE ________ DATE ________

Luvuyo will collect
10/01/2025

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: DRO035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

***REPRINT***

Printed on: 08/01/2025
at: 9:03.28

INVOICE TO:
LUKE ROBERTSON
DROS - RICHARDS BAY(NT)
LUKE ROBERTSON
SHOP 1 CAPTAINS WALK
QUAY LINK
RICHARDS BAY

DELIVER TO:
DROS - RICHARDS BAY(NT)
SHOP 1 CAPTAINS WALK
QUAY LINK
SMALL CRAFT HARBOUR

KNZLA/UTG/01/011143023

Shipping Instructions:

1900300

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| DRO035 | T-LUVUYO | | HN | 1982865 | LAX | 07/01/25 | 07/01/25 | PREPAID | SC | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 | 0 | HN | 0.00 | 0.00 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HN | 0.00 | 0.00 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HN | 0.00 | 0.00 |
| | LOVUYO TO COLLECT | | | | | | |
| | | 0 | 4 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001900300

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|---|---|---|---|---|---|
| Load ID: 49992 | | | | | |
| HALEWOOD INTERNATIONAL | | | | | |
| COLLECTION | | | | | |
| CS | | | | | |
| HRSBLUE27524T | RED SQ BLUE ICE NRB 275ML | | CS | | 1 |
| HRSVODKA750ML | RED SQ VODKA 750ML @ 43% | | CS | | 1 |
| HRSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | | CS | | 2 |
| | | | | | 4 |

Picked By:____________ Checked By: CERO

2025/01/08 10:17:15

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: 06/01/2025
at: 13:10.47

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:

1899737
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-1183615 | 11644 | HN | 1982305 | CH | 06/01/25 | 06/01/25 | 30 Days | DP | 4420281927 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| 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 |
| | | | 6 | 0 | | | |

Liquor Run Durban
DEBRIEFED
Signed:
HALEWOOD

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: ......... (name)
Signature: ......... GRV NO: 27455
Date: 9/1/25
In the event of queries our claim no/s .........

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,869.58 |
| VAT | ZAR | 280.42 |
| TOTAL | ZAR | 2,150.00 |

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