

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 28/01/2025

at: 15:43.00

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

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

Shipping Instructions:



1906122
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO016	LIGHTNING DEAL	11446	HN	1989053	DSM	28/01/25	28/01/25	30 Days	DA	4660186885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05

Handwritten signature

Sent back, wrong quantities

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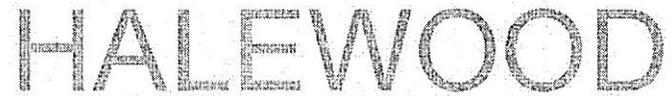
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ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	336.53	673.05



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

10	0
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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.

SUB-TOTAL	ZAR	3,365.25
VAT	ZAR	504.80
TOTAL	ZAR	3,870.05

HALEWOOD

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 A/C NO: 62889748368
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 at: 15:43.00

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

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 SHOP NO 1
 BLUFF

Shipping Instructions:



1906122
Supplier Copy
Tax Invoice

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Sent back, wrong quantities

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1798/001367/07
www.halewood.co.za

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VAT Reg No: 4590177624

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

Printed on: 28/01/2025

at: 15:43.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

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1906122
Supplier Copy
Tax Invoice

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<p><i>RECEIVED FULL INVOICE STOCK R</i> <i>05/02/25</i></p> <p>HALEWOOD</p>							

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

0 10 0

SUB-TOTAL	ZAR	3,365.25
VAT	ZAR	504.80
TOTAL	ZAR	3,870.05

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 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

No 1160

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

DRIVER NAME Mlenka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3072</u>	VEHICLE REG No: <u>Fzw 604 F5</u>

CUSTOMER	DATE RECEIVED <u>05/02/05</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Scottish Leader (750ml)	2				Customer reject NOT Ordered
2)					PSI 1177462
3) Cambian Just Pineapple (450)	2				NOT ordered 95 Per Customer
4)					H001906861
5) Full Invoice Returned					NOT ORDERED 95 Per Customer
6)					H001906122
7) Moon Hooster Blueberry (6x750ml)	1				Short delivered stock back
8)					41154276
9) KAV 37 (12x750ml)	1				NOT SCANNING 95 Per Customer
10)					41154278
11) Crate with Glasses	3				
12)					
13) Cape Velvet Green Spray (750ml)		8			NOT ordered IN 200540
14)					
15) Seagrams Gin		2			UPLIFTment
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54212

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

DRIVER NAME M LAMBO

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle) _____
 VEHICLE REG No: F2W604FS

LOAD SHEET No: 3072 DATE RECEIVED 4/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) EMPTY CARTES W/B	82				EMPTY
2) DEVI'S BEAK 30L	1				EMPTY
3) EMPTY CARTES W/B	3				EMPTY'S OXFORD
4) CTWIST Bina 440	6				NOT ORDERED
5) ORIGINAL CORDON COCKTAIL 2L	2				NOT ORDERED
6) MARGARITA 2L	2				NOT
7) MORTO 2L	2				ORDERED
8) PINA COLADA 2L	2				ORDERED
9) PINA COLADA 2L					
10) SOFT DRINK 2L	2				
11) PINA COLADA 2L	2				
12) SINGAPORE 2L					NOT ORDERED
13)				2	NOT ORDERED
14) SEAGRAMS G-N 750				8	NOT ORDERED
15) CARLE VELVET CREAM 750					NOT ORDERED
16) JANA BERRY FRUIT 750					NOT SCAN
17) SCOTISH LINGER 750ml	1				Driver found
18) KIR 3/4 750	1				LATE
19) FLORENCE HONEY BLUE BERRY 750					
20) PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____ PAGE: _____

TIME COMPLETED: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54213

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

M Lombardi

DRIVER NAME _____

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle) _____ VEHICLE REG No: fzw 6046

LOAD SHEET No: 3072 DATE RECEIVED 04.02.2025

CUSTOMER _____ UPLIFTNOTE _____

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Full invoice <u>Returned</u>					1538231
2) Checked ✓					RD
3) Courvoisier VS		6			1907046
4) Full invoice <u>Returned</u>					41154335
5) Checked ✓					RD
6) Full invoice <u>Returned</u>					ROUTED TO WRONG RATE
7) Checked ✓					
8) Fruit Alcohol <u>Staw 750</u>		2			
9) Full invoice <u>Full</u>					
10) Invoice <u>return</u>					
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: 2
PAGE: _____
TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4660186885

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

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

4300
031 466 4697

CRO016 LIGHTNING DEAL HN 80834563 DSM 05/02/25 80202066

OIRCOSMOP4X2LTR	2.0000	ORIGINAL ICE COSMOPOLITAN COCKTA	373.915	B010.00R	673.05-
ORIMARG4X2LTR	2.0000	ORIGINAL ICE MARGARITA COCKTAIL	373.915	210.00	673.05-
ORIMOJITO4X2LTR	2.0000	ORIGINAL ICE MOJITO COCKTAIL 4 X	373.915	TR10.00	673.05-
ORIPINA4X2LTR	2.0000	ORIGINAL ICE PINA COLADA COCKTAI	373.915	OX10.00	673.05-
ORISSLING4X2LTR	2.0000	ORIGINAL ICE SINGAPORE SLING COC	373.915	X10.002LTR	673.05-

not ordered.
invoice no. 1906122
grn. 7533

10.000-

3365.25-

504.80-

3870.05-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT
REQUEST TO UPLIFT

Credit: *CROSSWAYS TOPS*

DATE: *05-02-25*

Ref No: *1906/22*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>CREDIT Full Invoice</i>		<i>CNAD01</i>
<i>CUSTOMER RETURNED</i>		<i>Badged.</i>

Account No: *CR0016*

Trip Sheet No: *CIN P0202066*

Returned by:

Received by: