

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1298/001387/07
 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: 10/02/2025

at: 13:38.12

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)
 VILLAGE MALL
 KLOOF
 RATFIN RETAIL CC T/A THE VILLAGE
 VINEYAR
 KLOOF

Shipping Instructions:



1909593
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	SYS-1190028	10995	HN	1992429	CH	10/02/25	10/02/25	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	434.78	434.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	974.79	974.79
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HN	360.87	360.87
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	2	HN	238.70	477.40
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HN	260.87	260.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HN	827.45	827.45

HALEWOOD THE VILLAGE VINEYARD
 SPAR A/C. NO. 10995

Goods Received By: S. Jhal (Name)

Signature: [Signature]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN PROVIDED IN WRITING
 Date: 10/02/25

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. _____ refers.

SUB-TOTAL	ZAR	5,170.94
VAT	ZAR	775.65
TOTAL	ZAR	5,946.59

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53824

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

DRIVER NAME Sand

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3224</u>	VEHICLE REG No: <u>JBK 139 fs</u>

CUSTOMER	DATE RECEIVED <u>13-02-2015</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>WHS Turkey American</u>		<u>22</u>			<u>upliftment</u>
2)	<u>Honey 12x250</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>4</u> BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1224

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: <u>3224</u>	VEHICLE REG No: <u>JBK 139 F</u>
CUSTOMER	DATE RECEIVED <u>13/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Puffetfortein Brandy 6 tols	1		There	was no Stock IN	
2) NER (24x275ml)			TAR	W/H	1909593
3)					
4)					
5) Puffetfortein Brandy 6 tols	1		There	was no Stock IN	
6) NER (24x275ml)			TAR	W/H	1909595
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: D. L. S. J. DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4480163213

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 764 5112

THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE VINEYAR
KLOOF

THE408 SYS-1190028 HN 80834879 CH 17/02/25 80202386

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN BRANDY & KOLA BOE360.87TD NRB 275ML 360.87-
short received, not loaded by the warehouse
invoice no. 1909593
grn. 7420

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days



CLAIM / TAX INVOICE

TOPS VILLAGE VINEYARD

CK 1998/22875/23 RATFIN RETAIL C.C T/A

PHYSICAL ADDRESS: 33 VILLAGE ROAD, KLOOF, 3610 POSTAL ADDRESS: P.O.BOX 354, KLOOF 3640
TEL: 0317648879 FAX: 0317647196 VAT REG. NO.:4480163213

CLAIM DATE: 18/02

CLAIM NUMBER: No 48

SPAR STORE CODE

SUPPLIER DETAILS

CO. NAME: HaleWood S.A INVOICE NO: 1909593
CO. VAT NO: INVOICE DATE: 10/2/2025
UPLIFT NO: REP NAME:

CLAIM INITIATED BY

NAME: Schall SIGN:

Table with columns: PRODUCT CODE, DESCRIPTION, SIZE, QTY, PACK, UNIT COST, TOTAL. Row 1: Buffelsfontein Brand 1 & Col 9 NETS, 275ml, 1c, 36087, 360

REASON FOR CLAIM

short delivered

Summary table: TOTAL COST 360, VAT 54, TOTAL CLAIM 415

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME: SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME: L. VEHICLE REG NO.: JBK139A
DRIVERS NAME: FATH DRIVERS: FATH
DRIVERS ID NUMBER: 8911106019080 SIGNATURE: FATH
DATE: 18/02/2025 TIME:

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL. TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST

Account No: 748 408
Returned by:

Trip Sheet No: C/N 80202386
Received by:

Main table with columns: DESCRIPTION, QTY, REASON. Row 1: Buffelsfontein & Coca BOTTLES, 1%, (SHORT) (Short received)

Ref No: 1909593
Stock Credit N

Credit: TOPS VILLAGE VINEYARD
DATE: 14-02-25
7420

HALEWOOD SOUTH AFRICA
81 TORONTO STREET APEX EXTENSION 1, BENONI, 1501
GOODS RETURN NOTE
REQUEST FOR CREDIT
REQUEST TO UPLIFT

FAX: +27 11 422 6988
TEL: +27 11 422 69807

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1298/001887/07
 www.halewood.co.za

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025

at: 14:45:30

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

DELIVER TO: WARTBURG -TOPS (10996)
 2 HIGH STREET
 WARTBURG

 KZNLA/UMG/02/0411140085

Shipping Instructions:



1910062
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAR003	SYS-1190289	10996	HN	1992891	CH	11/02/25	11/02/25	30 Days	DM4	4880112745

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>Shot dex</i>	CS	3	0	HN	379.57	1,138.71
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML ✓	CS	1	0	HN	360.87	360.87
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5% ✓	CS	1	0	HN	360.87	360.87
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35% ✓	EA	0	2	HN	191.30	382.60
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4% ✓	CS	5	0	HN	434.78	2,173.90
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML ✓	CS	1	0	HN	627.83	627.83

HALEWOOD

Tn

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1598/001887/07
 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: 11/02/2025
 at: 14:45.30

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

DELIVER TO: WARTBURG - TOPS (10996)
 2 HIGH STREET
 WARTBURG

 KZNLA/UMG/02/0411140085

Shipping Instructions:



1910062
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAR003	SYS-1190289	10996	HN	1992891	CH	11/02/25	11/02/25	30 Days	DM4	4880112745

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 16.5%	CS	1	0	HN	660.87	660.87

WARTBURG TOPS
 SPAR A/C No: 10996

ODS RECEIVED BY: Sunshine (Name)

NATURE: [Signature]

DATE: 13-2-25 GRV No: 910

In the event of queries our claim no./s: 254897

..... refers

to from: 07:29 To: 07:45

HALEWOOD

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

12	2
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TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 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

SUB-TOTAL	ZAR	5,705.65
VAT	ZAR	855.85
TOTAL	ZAR	6,561.50

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1228

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

DRIVER NAME M. NENE

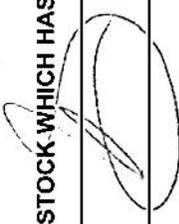
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3970</u>	VEHICLE REG No: <u>FLV299F</u>

CUSTOMER	DATE RECEIVED <u>14.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>FOODS WORTHING (HACEWOOD)</u>		<u>1</u>			
<u>BARBREANTINIST MANABALACIN 3</u>					<u>No Stock</u>
3)					<u>1-1001910062</u>
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: _____

Your Vat No. : 4880112745

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 503 1072

WARTBURG - TOPS (10996)
2 HIGH STREET
WARTBURG

KZNLA/UMG/02/0411140085

WAR003 SYS-1190289 HN 80834897 CH 17/02/25 80202390

CTPINACOLADA440ML3.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 1138.71-
no stock, warehouse to investigate.
invoice no. 1910062
grn. 7424
please reserve line

3.000-

1138.71-

170.81-

1309.52-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Credit: **WARTBURG TOPS**

Ref No: **1910062**

91 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2192, BENONI, 1500
FAX: +27 11 422 8988
TEL: +27 11 422 8907

GOODS RETURN NOTE
REQUEST FOR CREDIT
REQUEST TO UPLIFT

DATE: **14-02-25**

Stock Credit N

DESCRIPTION	QTY	REASON
2/1/157 PINA COLADA 440ML	3	(DOS)
SHORT DRINKERS		Badapp

Account No: **WAL 003**

Trip Sheet No: **CM R0202390**

Returned by:

Received by:

STANGER SUPERSPAR
TEL: 032 437 3000
stanger2@retail.spar.co.za

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

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

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
lifestyl@retail.spar.co.za

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

SUPPLIER: **HALEWOOD S.A.**

CLAIM

ACCOUNT CODE: **Wartburg**

DATE: **13-02-25**

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
Caribbean twist pina colada RTD cans 440ml	CTPINA-COLADA	3	379	57
				1138
				71

TOTAL CLAIM (excl.) **1138** 71
TOTAL VAT **170** 81
TOTAL CLAIM (incl) **1309** 52

OVERCHARGE CLAIM RAISED BY **Junshira** VEHICLE REGISTRATION NUMBER **FAU 279 PS**
SHORT DELIVERED INV/DEL NO. **1910062** DRIVER'S IDENTITY NUMBER **R504235353086**

POOR QUALITY GRV NO. **910** DRIVER'S CONTACT NUMBER **0729208862**
EXPIRED STOCK GOODS UPLIFTED BY **MUSENI**
NOT ORDERED SIGNATURE **Car**

OTHER: STANGER FOOD ENTERPRISES (PTY) LTD, Reg. No.: 1999/001691/07 VAT Reg. No.: 4494 157391
Fainh (Pty) Ltd, Reg. No.: 1969/003482/07 VAT Reg. No.: 4880112745
BALLITO FOOD ENTERPRISES (PTY) LTD, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436
LAPRINT 084 403 8094