

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 164 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: 15/04/2025
 at: 10:32.24

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

DELIVER TO: TOPS @ UMHLANGA ROCKS (11134)
 SHOP 2
 189 RIDGE ROAD
 UMHLANGA ROCKS
 KZNLA/ETH/020411141218

Shipping Instructions:



1924841
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP364	SYS-1200734	11134	HN	2008620	DSM	14/04/25	15/04/25	30 Days	DU1	4360196473

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HN	260.87	782.61

Sending back
HALEWOOD
Deposited

Liquor Runners Durban
 DEBRIEFED
 Signed

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

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	3,280.44
VAT	ZAR	492.06
TOTAL	ZAR	3,772.50

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1924841
**Supplier Copy
 Tax Invoice**

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SUB-TOTAL	ZAR	3,280.44
VAT	ZAR	492.06
TOTAL	ZAR	3,772.50

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 _____

F

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE N^o 57157

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

DRIVER NAME chals

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)
 LOAD SHEET No: 4153 VEHICLE REG No: JH 607E GP

CUSTOMER _____ DATE RECEIVED 20-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Classic Macetto Rose	7				
2) Classic Sauvignon Blanc	23				
3) Classic Chardonnay 750	8				
4) White Blend 750	1				
5) Wild Africa 1L	1				
6) Ciroo 2L	1				
7) Labelle Pinotage 750	1				
8) KWU 10 Yrs 750	21				
9)					
10)					
11)					
12)					
13) Twist Pinacola NRB	3				
14) Red SA Rebel NRB	3				
15) Mara Areta Pouch 300ml	2				Duplicate AS per Customer
16) Mo Yito Pouch 300ml	2				
17) Strawberry Cordial 2L	1				
18)					
19) Fahlua 750					not ordered
20) Glenlivet 12 Yrs 750					as per stand
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57158

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4153</u>	VEHICLE REG No: <u>JH 607C 9P</u>

CUSTOMER	DATE RECEIVED <u>20-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chingor Non Alc</u>	<u>1</u>	<u>1</u>			<u>R.D</u>
2) <u>24x250 ml</u>					<u>(fine)</u>
3) <u>Claustrholer non Alc</u>	<u>1</u>	<u>1</u>			<u>174896</u>
4) <u>Beer 24x330ml</u>					
5)					
6) <u>Tipo Pinto can</u>	<u>1</u>				<u>R.D</u>
7) <u>24x250ml</u>					<u>269366</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR73188 2025-04-20 11:52:25

LOAD SHEET Reference - LSID 4153, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:

Customer Name: TOPS AT SPAR UMHLANGA I

Principal Customer Code: TOP364

Doc. Date: 2025-04-15 **Doc. Ref:** H001924841 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3772.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q'
HCTPCG6527524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W2	Not Ordered / Dupl		
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl		
HORIMARG30012	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300	CS		W2	Not Ordered / Dupl		
HORIMAJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W2	Not Ordered / Dupl		
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Pric: H001924841 (5 Product Type)

Authorized by: _____
 [date]



HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 6888
 TEL: +27 11 422 6887

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *TOPS UMHLANGA ROCCS*

DATE: *23-04-25*

7679

Ref No: *1924841*

Stock Credit Y N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICE</i>		
<i>DUPLICATED ORDER</i>		

Account No: *TOP 364* Trip Sheet No:

Returned by: Recieved by:

Your Vat No. : 4360196473

PAR GROUPZLLTD NATAL

TOPS @ UMHLANGA ROCKS (111134)
SHOP 2
189 RIDGE ROAD
UMHLANGA ROCKS

O BOX 371
CUNT EDGECOMBE

KZMLA/ETH/02041114121B

300
31 561 2231

64 SYS-1200734 HN 60836731 DSM 22/04/25 80204219

GBS27524T 3.000OCARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 1082.61-
ARG30012S 2.000ORIGINAL ICE MARGARITA COCKTAIL 260.87300ML @ 5% 521.74-
OJITO30012S 2.000ORIGINAL ICE MOUTO COCKTAIL P00260.87ML @ 5% 521.74-
TRAW4X2LTR 1.000ORIG ICE STRAWBERRY DAIQUIRI COC371.744 X BOX 2LTR 371.74-
LOAD24S 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-

CUSTOMER REJECTED ORDER

INV: 1924841

GRN: 7679

11.000-

3280.44-

492.06-

3772.50-

TERMS : 30 Days