# 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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 15:32.07

**1877620**
**Supplier Copy**
**Tax Invoice**

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX087 | 66502 | 284 | HN | 1958886 | RR | 23/10/24 | 23/10/24 | 30 Days | SC1 | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 8 | 0 | HN | 782.61 | 6,260.88 |
| | | | 8 | 0 | | | |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 284
GRV No: 16487773
Date Received: 29/10/24
Invoice No: 1877620
Claim No: —
Truck Reg No: FRJ 279 FS
Drivers Name: Mndeni

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 6,260.88 |
| VAT | ZAR | 939.13 |
| TOTAL | ZAR | 7,200.01 |

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:
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PRINT NAME: ..........................

SIGNATURE DATE

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1877620

Purchase Order No.: 66502

DELIVERY RECEIVED NOTE

16487773

Date: 29/10/24

Branch: Umzumbe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
| --- | --- | --- | --- |
| 8cs | — | — | R 7 200,01 |

Delivery received by:

Name: Mzwa/ Mdlungu

Signature:

16:28

Supplier's Signature: MnDeni

Vehicle Registration No.: FRV 279 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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: 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: 23/10/2024
at: 11:34.06

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE

KZNLA/AMJ/02/1412160001

Shipping Instructions:

1877442
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| CRO015 | 80410 | 80410 | HN | 1958618 | CV | 22/10/24 | 23/10/24 | 30 Days | NE | 4890292313 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| HOBBLANCNTARC250 | HOBNG BLANC NECTAR 6x4 IN CARTONS | CS | 2 | 0 | HN | 1,043.48 | 2,086.96 |
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS | CS | 2 | 0 | HN | 1,043.48 | 2,086.96 |
| BUFFELKOLBOEP275 | BUFFELSFONTEIN & KOLA BOEPENS 275ML | CS | 1 | 0 | HN | 330.43 | 330.43 |
| GELSTAPP275ML | GELSTON APPLE SPRITZ * crosspick * | CS | 1 | 0 | HN | 378.26 | 378.26 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| DMFDARKRUM750ML | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA | 0 | 4 | HN | 173.91 | 695.64 |
| RSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| DMFCUBALIB440ML | DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HN | 330.43 | 330.43 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| HASENRACHE275ML | HASENRACHE HERBAL LIQUEUR RTD | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |

Liquor Runners Durban
DEBRIEFED
Signed:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 4

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,303.47 |
| VAT | ZAR | 1,395.51 |
| TOTAL | ZAR | 10,698.98 |

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: HXD 193 FU PRINT NAME: Cungi
SIGNATURE DATE 29/10/24

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:
SIGNATURE DATE

Mamo
DATE 29/10 55287
CLAIM NO 4039

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 51262

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

**DRIVER NAME** Zungu

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1540 | VEHICLE REG No: | HXD 195 FS |

| CUSTOMER | | DATE RECEIVED | 29/10/24 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Belgravia Pink 750ml | 2 | | | | NOT Ordered |
| 2) House of bongs (4x250ml) | 2 | | | | |
| 3) House of bongs ROSE (4x250) | 2 | | | | |
| 4) Pineapple A Daiquiri (440ml | 1 | | | | |
| 5) Deadman's finger can (440ml) | 1 | | | | |
| 6) Red SQ Vodka lime 750ml | 1 | | | | |
| 7) Buffelsfontein & Kola NRB 275ml | ~~2~~ 1 | | | | |
| 8) Buffelsfontein & Boeperssiola | 1 | | | | |
| 9) NRB 275mL | | | | | |
| 10) Samuels Gelstone NRB 275 | 2 | | | | |
| 11) Buffelsfontein & Kola can (440) | 1 | | | | |
| 12) Hasemacie Gold NRB 275ml | 1 | | | | |
| 13) Coribean TST Tropical Punc 275ml | 1 | | | | |
| 14) Deadman's finger 750ml | 1 | | | | |
| 15) Belgravia London Gin 200ml | 1 | | | | |
| 16) | | | | | |
| 17) Scottish leader Original 750 | 3 | | | | EXTRA STOCK |
| 18) Jameson STD 750ml | 1 | | | | NOT Ordered |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 9 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

Duplicate Ordered

**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** № 1889

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

**DRIVER NAME** Zungu

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1540 | VEHICLE REG No: | HXD 195 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 29/10/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Full invoice returned | | | NOT ordered | | as per customer |
| 2) | | | | | PRI1517417 |
| 3) | | | | | |
| 4) Gelston Apple spritz. | 1 | | SHORT delivered | | at the customer |
| 5) | | | | | H001877447 |
| 6) | | | | | |
| 7) Full invoice returned | | | NOT ordered | | as per customer |
| 8) | | | | | H001877446 |
| 9) | | | | | |
| 10) Full invoice Returned | | | NOT odered | | as per customer |
| 11) | | | | | H001875597 |
| 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;

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 - CR26173 2024-10-29 22:42:40

LOAD SHEET Reference - LSID 1540, DATE Delivered - 2024-10-28

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| HXD195FS | FJ26-280R (CKD) ZA | 16 | N.Q. ZUNGU | | |

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

**Customer Name:** TOPS AT SPAR NEWCASTLE C

**Brief Description of Credit:**

**Principal Customer Code:** CRO015

**Doc. Date:** 2024-10-23 **Doc. Ref:** H001877442 **GRV:** 55287 **Credit Type:** Part Credit **Invoice Amt:** R 10699

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HGELSTAPP275M | GELSTON APPLE SPRITZ | CS | | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Decument Ref: H001877442 (1 Product Type) 1

1/1

**Authorized by:**____________________

**[date]**

Your Vat No. : 4890292313

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
034 312 2300

TOPS @ SPAR - NEWCASTLE CORNER (80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE

KZNLA/AMJ/02/1412160001

| | | | | | | |
|---|---|---|---|---|---|---|
| CR0015 | 80410 | HN | 80831125 | CV | 30/10/24 | 80198630 |

| | | | |
|---|---|---|---|
| GELSTAPP275ML | 1.000GELSTON APPLE SPRITZ<br>picking error.<br>invoice no. 1877442<br>grn. 7204 | 378.26 | 378.26- |

| | |
|---|---|
| 1.000- | 378.26- |
| | 56.74- |
| | 435.00- |
| 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

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7204

Credit: Tops @ spar

DATE 30/10/2004

Ref No: 1877442

Stock Credit Y | N

| DESCRIPTION | QTY | REASON |
| --- | --- | --- |
| Gelston apple spritz | 1 x case | (004) |
| | | |
| | | |
| | | |
| | | |
| Cross pick / Returned to Depot | | |
| Picking error | | |
| | | @adafo |

Account No: CR0015

Trip Sheet No:

Returned by:

Recieved by:

---

CLAIMS

**SUPERSPAR** 15781

**NEWCASTLE CORNER**

VAT REG. NO. 4190274599

Newcastle Corner
Cnr Memel & Allen Str
Tel: 034 312 2300/1/3

M Halewood

Inv No.: 1877442

Date: 29/10

| QTY | BAR CODE | DESCRIPTION | UNIT | AMOUNT | |
| --- | --- | --- | --- | --- | --- |
| 1 | Gelstop | Gelston Apple | 378-26 | 378 | 26 |

**TYPE OF CLAIM**

1. DAMAGED STOCK
2. SHORT DELIVERED x
3. INCORRECT PRICE
4. OTHER

SUPERSPAR
GOODS RECEIVED
SIGNATURE
DATE 29/10 GRV No: 55287
CLAIM No: 40201

| | | |
| --- | --- | --- |
| SUB TOTAL | 378 | 26 |
| VAT | 56 | 73 |
| TOTAL | 434 | 99 |

GOODS REMOVED BY:

Signature:

Print name: Jobe

Vehicle Reg.: HZD 195 FS

THE PRINT INN 3705

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
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: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Liquor Runners Durban
Signed: DEBRIEFED
Printed on: 24/10/2024
at: 13:42.22

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:

1877840
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BEA002 | | | HN | 1959144 | RR | 24/10/24 | 24/10/24 | CASH | DA | 9223415259 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| | No Stock | Not received | | | | | |
| | HALEWOOD | | | | | | |
| | PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 0 | 2 | 0 | | | |

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 686.96 |
| VAT | ZAR | 103.04 |
| TOTAL | ZAR | 790.00 |

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VEHICLE REGISTRATION No: .................. PRINT NAME: ..........................

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Clerise

SIGNATURE DATE 29-10-24.

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1879

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

**DRIVER NAME** NKOSINATI.

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 1552. | VEHICLE REG No: FSR812FJ |

| | |
|---|---|
| CUSTOMER | |
| DATE RECEIVED | 29.10.2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Toti Liquors (Halewood) | | | | | |
| 2) DMF R/Snake 275ML | 2 | | | | No Stock |
| 3) | | | | | H0018778 40 |
| 4) | | | | | |
| 5) Toti Liquors (Halewood) | | | | | No Stock |
| 6) DMF R/Snake 275ML | 2 | | | | H00878043 |
| 7) | | | | | |
| 8) Checkers Athlone Park (KWV) | | | | | |
| 9) CIAO Lockano | 1 | | | | No Stock |
| 10) | | | | | 41130754 |
| 11) | | | | | |
| 12) PopsWinkle (KWV. | | | | | |
| 13) CIAO Mango | 1 | | | | No Stock |
| 14) | | | | | 41130812 |
| 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: Johann 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 - CR26585    2024-10-29 16:02:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

**Customer Name:** BEACH HOUSE LIQUORS

**Brief Description of Credit:**

**Principal Customer Code:** BEA002

**Doc. Date:** 2024-10-24 **Doc. Ref:** H001877840 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 790

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HDMFRSRASPR27 | DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2 | CS | | [illegible] | No Stock in Wareho | | 2 |

Total Number of Items to be credited on Decument Ref: H001877840 (1 Product Type) 2

**Authorized by:**____________________

**[date]**

Your Vat No. : 9223415259

| | |
|---|---|
| TOTIHLIQUORS (PTY) LTD | BEACH LIQUOR STORE |
| | SHOP 16 |
| P O BOX 1493 | 6 BEACH ROAD |
| HILLCREST | TOTI MALL |
| | KZNLA/ETH/020109140007 |
| 072 777 8866 | |

BEA002 HN 80831119 RR 30/10/24 80198624

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 686.96-
no stock, expired.
1877840
7350

2.000- 686.96-

103.04-

790.00-

TERMS : CASH

# 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

7350

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Beach Liquor Store

DATE: 30/10/2024

Ref No: 1877840

Stock Credit: Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| DMF Rattlesnake 275ml | 2x cases | (404) |
| | | |
| | | |
| | | |
| | | |
| Expired Stock - Not Loaded. | | |
| No stock. | | |
| | | Badafl |

C/N 80198624

Account No: BEA002.

Trip Sheet No:

Returned by:

Recieved by:

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001537/07
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: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 11:23.48

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:

1878043
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BEA002 | | | HN | 1959248 | RR | 24/10/24 | 25/10/24 | CASH | DA | 9223415259 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 1 | 0 | HN | 956.52 | 956.52 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 1 | 0 | HN | 834.78 | 834.78 |

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

# 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: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runner Signed: DEBRIEFED

Printed on: 25/10/2024
at: 11:23.48

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:

1878043
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BEA002 | | | HN | 1959248 | RR | 24/10/24 | 25/10/24 | CASH | DA | 9223415259 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HN | 730.43 | 730.43 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 730.44 | 730.44 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 1 | 0 | HN | 321.74 | 321.74 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 3 | 0 | HN | 400.00 | 1,200.00 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS * | 2 | 0 | HN | 343.48 | 686.96 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 1 | 0 | HN | 378.26 | 378.26 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 1 | 0 | HN | 260.87 | 260.87 |
| RSTEQ27524PIB | RED SQ TEQUILA ENERGY NRB 275ML | CS | 1 | 0 | HN | 378.26 | 378.26 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |

HALEWOOD

**PAYMENT TERMS STRICTLY C .O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 20 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,221.74 |
| VAT | ZAR | 1,383.26 |
| TOTAL | ZAR | 10,605.00 |

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: Glen-se Spyes 29-10-24.

SIGNATURE DATE

2x24 DMF R-Snake clumores not received.

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 1879

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

**DRIVER NAME** NKOSINATI.

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1552. | VEHICLE REG No: | FSR812FJ |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 29-10-2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Toti Liquors (Halewood) | | | | | |
| 2) DMF R/Snake 275ML | 2 | | | | No Stock |
| 3) | | | | | H0018778840 |
| 4) | | | | | |
| 5) Toti Liquors (Halewood) | | | | | No Stock |
| 6) DMF R/Snake 275ML | 2 | | | | H00878043 |
| 7) | | | | | |
| 8) Checkers Athlone Park (KWV) | | | | | |
| 9) Ciao Volcano | 1 | | | | No Stock |
| 10) | | | | | 4113075 4 |
| 11) | | | | | |
| 12) PopsWinkle (KWV. | | | | | |
| 13) Ciao Mango | 1 | | | | No Stock |
| 14) | | | | | 41130812 |
| 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: Shann 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 - CR26910 2024-10-29 15:56:53

LOAD SHEET Reference - LSID 1552, DATE Delivered - 2024-10-29

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW625FS | FUSO FIGHTER FN25- | 14 | M.M. SHEZI | | |

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

**Customer Name:** BEACH HOUSE LIQUORS

**Brief Description of Credit:**

**Principal Customer Code:** BEA002

**Doc. Date:** 2024-10-25 **Doc. Ref:** H001878043 **GRV:** SIGNED. **Credit Type:** Part Credit **Invoice Amt:** R 10605

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HDMFRSRASPR27 | DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2 | CS | | 18 | No Stock in Wareho | | 2 |

Total Number of Items to be credited on Decument Ref: H001878043 (1 Product Type) 2

**Authorized by:**____________________

**[date]**

Your Vat No. : 9223415259

TOTIHLIQUORS (PTY) LTD

P O BOX 1493
HILLCREST

072 777 8866

BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

BEA002 HN 80831118 RR 30/10/24 80198623

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 686.96-
no stock , expired.
1878043
7349

2.000- 686.96-

103.04-

790.00-

TERMS : CASH

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

7349

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: Beach liquor store

DATE 30/10/2024

Ref No: 1878043

Stock Credit Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| DMF Rattlesnake 275ml | 2x cases | (C404) |
| | | |
| | | |
| | | |
| | | |
| Expired Stock Not loaded | | |
| No stock. | | |
| | | Qadafo |

Account No: BEA 002

Trip Sheet No:

Returned by:

Recieved by:

 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 1998/001327/07
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: 25/10/2024
at: 11:23.48

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLA/UGU/02/0411141217

Shipping Instructions:

1878048
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| RAM009 | 238209 | 11184 | HN | 1959288 | ST | 24/10/24 | 25/10/24 | 30 Days | DB | 4040238950 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 4 | 0 | HN | 330.43 | 1,321.72 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| 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 |
| CTPCLT27524T | C/TWIST PINA COLADA LITE 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |

HALEWOOD

Liquor Runners Durban
DESPATCHED
DATE:
TIME:

Liquor Runners Durban
DESPATCHED
DATE
TIME

SPAR (RAMSGATE)
Morgan
29/10/24
15660

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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: 25/10/2024
at: 11:23.48

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLA/UGU/02/0411141217

Shipping Instructions:

1878048
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| RAM009 | 238209 | 11184 | HN | 1959288 | ST | 24/10/24 | 25/10/24 | 30 Days | DB | 4040238950 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| ORIGLUHWEIN750 | ORIGINAL ICE GLUHWEIN 750ML | CS | 1 | 0 | HN | 326.09 | 326.09 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA 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 |
| RSBLACK27524T | RED SQ BLACK ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSPINK27524T | RED SQ PINK ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| SKDSTRAWBERRY | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS | 1 | 0 | HN | 313.04 | 313.04 |
| SKDPEACH | SKINNY D PEACH PUNCH NRB 275ML | CS | 1 | 0 | HN | 313.04 | 313.04 |
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS | 1 | 0 | HN | 747.83 | 747.83 |

HALEWOOD

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

| | Cases | Bottles |
|---|---|---|
| Total | 28 | 0 |

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,906.32 |
| VAT | ZAR | 1,485.94 |
| TOTAL | ZAR | 11,392.26 |

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 PRINT NAME: Lolo
29/10/24
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

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO: 11184
GOODS RECEIVED BY: Morgan
29/10/24 GRV NO: 15660
Queries on claims: 4242

PLEASE NOTE: ... CLAIM ... INVOICE

# CLAIM FOR CREDIT

**Quote this no. on your credit note** 4242

# RAMSGATE SPAR

Supplier: HALEWOOD

DATE: 29 / 10 / 2024

Refer to Invoice No./Uplift No.: 1778048

Invoice Dated: 25 / 10 / 2024

| | |
|---|---|
| X | SHORT DELIVERED |
| | DAMAGES |
| | INCORRECT PRICE |

| | |
|---|---|
| | SALEABLE STOCK RETURN |
| | ASSET RETURNS |
| | EXPIRED STOCK |

| QTY CASE | QTY UNITS | PACK SIZE | PRODUCT DESCRIPTION | PROD. CODE | UNIT COST (EXCLUDING) | | TOTAL COST (EXCLUDING) | | VAT |
|---|---|---|---|---|---|---|---|---|---|
| 01 | | 24X275ML | DEAD MAN'S Fingers | | 343 | 48 | 343 | 48 | |
| | | | RATTLESNAKE RK R Rum | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

## BANKING DETAILS

**Account Name:** KPR RETAIL GROUP

**Bank** FNB

**Account Number:** 62412812902

| | | |
|---|---|---|
| **SUB TOTAL** | 343 | 48 |
| **VAT** | 51 | 52 |
| **TOTAL CLAIM** | 395 | 00 |

**SPAR — THIS CLAIM - INITIATED BY:**

| | |
|---|---|
| PRINT NAME: | Morgan |
| SIGN: | |

OUR PHONE NO.: **039 314 9758**

**SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER:**

| | |
|---|---|
| PRINT NAME: | |
| SIGN | |
| CONTACT NO.: | |

**GOODS REMOVED BY:**

| | |
|---|---|
| PRINT NAME: | Kele |
| SIGN: | |
| VEHICLE NEG NO. | FZW 602 FS |

Lightprint 039 315 5000 #155494b

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1883

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

**DRIVER NAME** M Somi

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET No: | 1554 | VEHICLE REG No: | FZW 603 FS |

| CUSTOMER | | DATE RECEIVED | 29/10/24 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) SPAR Toti's Ramsgate | 1 | | | | H0018678048 |
| 2) | | | | | No Stock |
| 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; ________

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 - CR26915    2024-10-29 18:52:29

LOAD SHEET Reference - LSID 1554, DATE Delivered - 2024-10-29

| 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:** No Stock in Warehouse

**Customer Name:** SPAR TOPS RAMSGATE

**Brief Description of Credit:**

**Principal Customer Code:** RAM009

**Doc. Date:** 2024-10-25 **Doc. Ref:** H001878048 **GRV:** 4242 **Credit Type:** Part Credit **Invoice Amt:** R 11392.3

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HDMFRSRASPR27 | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2 | CS | | NS | No Stock in Wareho | | 1 |

Total Number of Items to be credited on Decument Ref: H001878048 (1 Product Type) 1

**Authorized by:**____________________

**[date]**

Your Vat No. : 4040238950

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 314 9758

RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLA/UGU/02/0411141217

RAM009 238209 HN 80831117 ST 30/10/24 80198622

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
no stock, expired.
1878048
7348

1.000- 343.48-

51.52-

395.00-

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 5860/7

7348

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: Ramsgate Tops

DATE: 30/10/2014.

Ref No: 1878048

Stock Credit Y/N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| DMF Rattlesnake 275ml | 1xcase | (404) |
| | | |
| | | |
| | | |
| | | |
| | | |
| expired stock /Not loaded. | | |
| No stock | | Dadaf |

C/N 80198622

Account No: RAM009

Trip Sheet No:

Returned by:

Recieved by:

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 1996/001827/07
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: 23/10/2024
at: 13:33.39

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

DELIVER TO: ABINGDON TOPS (80024)
UMTENTWENI
CNR ABINGDON & COMMERCIAL ROAD

KZNLA/UGU/02/0411142589

Shipping Instructions:

1877484
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ABI010 | 80024 | 80024 | HN | 1958834 | ST | 23/10/24 | 23/10/24 | 30 Days | SC1 | 4900269822 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 1 | 0 | HN | 322.87 | 322.87 |
| BUFFELBRA200 | BUFFELSFONTEIN BRANDEWYN 200ML @ 43% | CS | 1 | 0 | HN | 539.13 | 539.13 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 1 | 0 | HN | 889.56 | 889.56 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML Short | CS | 1 | 0 | HN | 343.48 | 343.48 |
| GELSTSOD275ML | GELSTON LIME & SODA | CS | 1 | 0 | HN | 378.26 | 378.26 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |

HALEWOOD

# 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: 23/10/2024
at: 13:33.39

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

DELIVER TO: ABINGDON TOPS (80024)
UMTENTWENI
CNR ABINGDON & COMMERCIAL ROAD

KZNLA/UGU/02/0411142589

Shipping Instructions:

1877484
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ABI010 | 80024 | 80024 | HN | 1958834 | ST | 23/10/24 | 23/10/24 | 30 Days | SC1 | 4900269822 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORIPINA30012S | ORIGINAL ICE P/COLADA 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 |
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 3 | HN | 265.22 | 795.66 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 1 | 0 | HN | 356.09 | 356.09 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 3 | HN | 252.17 | 756.51 |
| RSPINK27524T | RED SQ PINK ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 1 | 0 | HN | 343.48 | 343.48 |
| | | | 18 | 6 | | | |

HALEWOOD

ABINGDON ROAD SPAR
SPAR ACC NO: ........ 80024
Nelis
23/10/24

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
IN EVENT OF ANY QUERIES OUR

8110 5

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 8,322.47 |
| VAT | ZAR | 1,248.37 |
| TOTAL | ZAR | 9,570.84 |

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** № 1887

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

**DRIVER NAME** Mndeni

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1548 | VEHICLE REG No: | FRV 279 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 29/10/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Scottish leader 200ml | 1 | | | | UPL import |
| 2) Yardhead Grabbies 750ml | 2 | | | | |
| 3) | | | | | |
| 4) Deadman Finger Rum | 1 | | There is no Stock | | in the W/H |
| 5) | | | | | H0015777484 |
| 6) Belgravia 750ml | 1 | | Short delivered | | D/C |
| 7) | | | | | |
| 8) Boss Dry Red | 1 | | NOT Ordered | | as Per Customer |
| 9) | | | | | 41130795 |
| 10) Kwv Classic Green BL 750ml | 1 | | NOT Ordered | | as Per Customer |
| 11) | | | | | 41130786 |
| 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: S Gosiso DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Eagle Stationers 031 3354000

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 51260

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

**DRIVER NAME** Mndeni

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 1548 | VEHICLE REG No: FRV 279 F |

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

| | |
|---|---|
| DATE RECEIVED | 29/10/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) KWV Classic Grenache | 1 | | NOT Ordered | | |
| 2) Bow Esperance Dry Red 5L | 1 | | NOT Ordered | | |
| 3) Scottish leader 200ml | 1 | | Upliftment | | |
| 4) | | | | | |
| 5) Yard Head Crabbies 750ml | 2 | | Uplift | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 7 BLUE #1 | | | | | |
| OTHER 1 | | | | | |
| **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 - CR26190 2024-10-29 19:25:00

LOAD SHEET Reference - LSID 1548, DATE Delivered - 2024-10-29

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FRV279FS | FIGHTER FK13-240 FC | 8 | M.M. SHEZI | | |

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

**Customer Name:** TOPS AT SPAR ABINGDON

**Brief Description of Credit:**

**Principal Customer Code:** ABI010

**Doc. Date:** 2024-10-23 **Doc. Ref:** H001877484 **GRV:** 6768 **Credit Type:** Part Credit **Invoice Amt:** R 9570.84

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HDMFRSRASPR27 | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2 | CS | | NS | No Stock in Wareho | | 1 |

Total Number of Items to be credited on Decument Ref: H001877484 (1 Product Type) 1

**Authorized by:**______________________

**[date]**

Your Vat No. : 4900269822

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE
4300
039 695 1864/6

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

ABI010 80024 HN 80831116 ST 30/10/24 80198621

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
no stock, expired.
1877484
grn. 7347

1.000- 343.48-

51.52-

395.00-

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

7347

## GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: Abingdon Tops

DATE 30/10/2024

Ref No: 1877484

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| DMF Rattlesnake 275ml | 1x case | (404) |
| | | |
| | | |
| | | |
| | | |
| No stock / Expired Did not | | Load. |
| | | |
| | | |

C/N 80/98621

Account No: AB1010

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND : (011) 203 5300
WESTERN CAPE : (021) 690 0000
EASTERN CAPE : (041) 404 5000
LOWVELD : (013) 753 6800
KWAZULU NATAL : (031) 508 5000

To: Halewood
(Supplier)

811128

Please credit our Drop Shipment Account in respect of this claim.

by: ABINGDON KWIKSPAR
(Retailer)

In respect of your Invoice Nos. 1877 484

DATE: 29-10-24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 1x24 | x275ml | DEAD MANS Finger | 343,48 | 343 | 48 | Short |
| | | RATTLESNAKE RUM | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Vat | 51 | 52 | |
| | | | R | 395 | 00 | |

Palm Printers 039 6820262

MNDENI FRV279FS
Representative

SPAR Retailer

0729?.?8867

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

# 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: 23/10/2024
at: 15:32.07

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:

1877606
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| CRO016 | 11446 | 11446 | HN | 1958864 | DSM | 23/10/24 | 23/10/24 | 30 Days | DA | 4660186885 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| GELSTSOD275ML | GELSTON LIME & SODA | CS | 1 | 0 | HN | 378.26 | 378.26 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 2 | 0 | HN | 330.43 | 660.86 |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC | CS | 1 | 0 | HN | 265.22 | 265.22 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 1 | 0 | HN | 413.04 | 413.04 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |

} RECIEVED STOCK
30/10/24

CROSSWAYS [illegible] SPAR AND TOPS
ACC NO: 11446
VAT REG NO: 40[illegible]
Goods Recieved by: [illegible]
Signature:
Date: 29/10/24 GRV no: 5992
In the event of Queries
our claim no/s: ____

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,600.87 |
| VAT | ZAR | 540.14 |
| TOTAL | ZAR | 4,141.01 |

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.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Pa
Basil February Ro
Mobeni Ea
4060

Selwyn@lrsa.co.za | Liquor Runner Clairwood Clairwood | Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR26192 2024-10-29 20:51:07

LOAD SHEET Reference - LSID 1550, DATE Delivered - 2024-10-29

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| HBB282FS | FUSO FN25-270 FC (C | 14 | B.S. NYAWO | | |

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

**Customer Name:** TOPS AT SPAR CROSSWAY

**Brief Description of Credit:**

**Principal Customer Code:** CRO016

**Doc. Date:** 2024-10-23 **Doc. Ref:** H001877606 **GRV:** 5992 **Credit Type:** Part Credit **Invoice Amt:** R 4141.01

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGINDLEM27 | BELGRAVIA DRY LEMON NON ALC | CS | | W2 | Not Ordered / Dupl | | 1 |
| HRSENGY440MLT | RED SQ VODKA ENERGY 440ML | CS | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: H001877606 (2 Product Type) 2

**Authorized by:**____________________

**[date]**

Your Vat No. : 4660186885

| | |
|---|---|
| SPAR GROUPZLTD NATAL | CROSSWAYS TOPS (11446) |
| | 271 MARINA DRIVE |
| PO BOX 371 | SHOP NO 1 |
| MOUNT EDGECOMBE | BLUFF |

4300
031 466 4697

| | | | | | | |
|---|---|---|---|---|---|---|
| CR0016 | 11446 | HN | 80831122 | DSM | 30/10/24 | 80198627 |

| | | | |
|---|---|---|---|
| BELGINDLEM275MLNA1.000BELGRAVIA DRY LEMON NON ALC | 265.22 | 265.22- |
| RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML | 413.0435 | 413.04- |

not ordered.
1877606
7205

| | |
|---|---|
| 2.000- | 678.26- |
| | 101.74- |
| | 780.00- |
| TERMS : | 30 Days |

## CLAIM FOR CREDIT - DROP SHIPMENTS

№ 900661

SPAR

**DISTRIBUTION CENTRES**
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Holl wood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Cross ways Kwik Spar
(Retailer)

In respect of your Invoice Nos. 1877606

DATE: 29-10-04

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | REMARKS |
|---|---|---|---|---|---|
| 1 case | 275ml | Belgravia Dry 1L | 265.22 | | |
| 1 case | 440ml | Red Square Energy | 413.04 | 678.26 | |
| | | | | | not ordered |
| | | Short on delivered / Stock wrong | | 101.74 | |
| | | | | R 779.99 | |

FASTPRINT

HBB282 FS
Representative

6054
SPAR Retailer

# 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

7205

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Crossway Tops

DATE 30/10/2024

Ref No: 1877 606

Stock Credit ☑ Y ☐ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Bel. Dry Lemon Nonalc 275ml | 1x case | |
| Red sa Vodka energy 440ml | 1x case: | CN0D01) |
| | | |
| | | |
| | | |
| Not ordered. | | |
| | | |
| | | Qadaf D |

Account No: CR0016

Trip Sheet No: C/N 80198627

Returned by:

Recieved by:

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 1888

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

**DRIVER NAME** Mlambo

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1550 | VEHICLE REG No: | HPR 282 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 29/10/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Crate with bottles | 63 | | | | |
| 2) | | | | | |
| 3) Ciao Mango 6X2L | 1 | | Short delivered | | there is No Stock |
| 4) | | | IN the U/R | | 41130755 |
| 5) | | | | | |
| 6) Scottis leader Supreme 755 | 2 | | Upliftment | | |
| 7) | | | | | |
| 8) Pun Booster Shooter | 14 | | Upliftment | | |
| 9) | | | | | |
| 10) Pasquit VS | | 1 | Quality issue | | IN126542 |
| 11) | | | | | |
| 12) Belgravia Dry lemon | 1 | | NOT | ordered | as Per |
| 13) Rod SQ 750ml | 1 | | customer | | 1277606 |
| 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: Obuoma DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 51261

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

**DRIVER NAME** MLAMBO

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1550 | VEHICLE REG No: | HBB 282 FS |

| CUSTOMER | | DATE RECEIVED | 29/10/24 |
|---|---|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) ( BOOTHS ) | 1 | | | | |
| 2) STRONGBOW EMPTY CASES | 13 | | | | |
| 3) | | | | | |
| 4) (SPAR FS COMBO ) | | | | | M136542 |
| 5) Biscuit 10's 750ml | | 1 | | | Quality issue |
| 6) | | | | | |
| 7) (SPAR ) | | | | | Uplift Return |
| 8) SCOTISH Leader Supreme | 2 | | | | PS1112637O |
| 9) | | | | | |
| 10) (SPAR Mount edge Combo ) | | | | | 187766 |
| 11) Bellgrandia Dry lemon 275ml | 1 | | | | (Not ordered) |
| 12) Red SQ energy can 440 | 1 | | | | |
| 13) | | | | | |
| 14) (BOOTHS ) | | | | | 1629270 |
| 15) Bugs Booster | 14 | | | | UPLIFT |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE 13 #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: ____ DRIVER: MLAMBO

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

# 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

7205

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Crossway Tops

DATE 30/10/2024

Ref No: 1877 606

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
| --- | --- | --- |
| Bel - Dry Lemon Non alc 275ml | 1x case | |
| Red sa vodka energy 440ml | 1x case | CN0D01) |
| | | |
| | | |
| | | |
| Not ordered. | | |
| | | |
| | | Qadafo |

C/N 80198627

Account No: CR0016 Trip Sheet No:

Returned by: Recieved by:

---

1

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Cross. ways Kwik Spar
(Retailer)

In respect of your Invoice Nos. 1877606

DATE: 29-10-24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
| --- | --- | --- | --- | --- | --- | --- |
| 1 case | 275ml | Belgravia Dry le | 265.22 | | | |
| 1 case | 440ml | Red Square V energy | 413.04 | 678 | 26 | |
| | | | | 101 | 74 | |
| | | | R | 779 | 99 | |

Shortage on delivered, wrong stock not ordered

FASTPRINT

HBB292FS

Representative

6054

SPAR Retailer

# 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: 28/10/2024
at: 11:26.28

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

DELIVER TO: 1000 HILLS TOPS (11278)
BOTHAS HILL
89 OLD MAIN ROAD

KZNLA/UMG/02/0411140008

Shipping Instructions:

1878305
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| 100001 | A-New listing | 11278 | HN | 1959547 | CH | 26/10/24 | 28/10/24 | 30 Days | DP | 4290228420 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| HOBSWINEBRUT750 | HOUSE OF BNG SPARKLING WINE BRUT | EA | 0 | 6 | HN | 0.00 | 0.00 |

Liquor ... DEBRIEFED
Signed:

HALEWOOD

# 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
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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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: 28/10/2024
at: 11:26.28

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

DELIVER TO: 1000 HILLS TOPS (11278)
BOTHAS HILL
89 OLD MAIN ROAD

KZNLA/UMG/02/0411140008

Shipping Instructions:

1878305
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| 100001 | A-New listing | 11278 | HN | 1959547 | CH | 26/10/24 | 28/10/24 | 30 Days | DP | 4290228420 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| | CYPRIAN TO COLLECT | | | | | | |
| | | 0 | 0 | 6 | | | |

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.
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: ND263-646 PRINT NAME: Dw S
SIGNATURE
DATE 30 OCTOBER 2024

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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Dw S
SIGNATURE
DATE 30 OCTOBER 2024

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPS1000 H001878305

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|---|---|---|---|---|---|
| Load ID: 27245 | | | | | |
| HALEWOOD INTERNATIONAL | | | | | |
| TOPS AT SPAR 1000 HILLS | | | | | |
| EA | | | | | |
| HHOBSWINEBRUT75 | HOUSE OF BNG SPARKLING WINE BRUT | | EA | | 6 |
| | | | | | 6 |

Picked By:________________ Checked By:________________

2024/10/28 16:22:11

# LRSA VARIANCE REPORT FOR SINGLE INVOICE 27245

TOPS AT SPAR 1000 HILLS TO RECEIVE 0 PALLETS

H001878305

| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance |
|---|---|---|---|---|---|---|---|
| 29/10/2024 10:18 | HHOBSWINEBRU | HOUSE OF BNG SPARKLING WINE BRUT | | EA | 6 | 6 | 0 |
| | | | | | 6.00 | 6.00 | 0.00 |

# 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

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 25/10/2024
at: 11:23.48

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

DELIVER TO: HLUHLUWE TOPS (11667)
HLUHLUWE
17 MAIN ROAD

KZNLA/UMK/02/2003140046

Shipping Instructions:

1878065
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| HLU002 | 11667 | 11667 | HN | 1959342 | MM | 25/10/24 | 25/10/24 | 30 Days | DU1 | 4690279973 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 5 | 0 | HN | 330.43 | 1,652.15 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 5 | 0 | HN | 343.48 | 1,717.40 |
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 5 | 0 | HN | 343.48 | 1,717.40 |

GOODS RECEIVED
POWER STORES TRADING CO (PTY) LTD T/A
HLUHLUWE TOPS
SPAR CODE: 11667
RECEIVED BY: NGOBIKO (Name)
SIGNATURE:
DATE: 04/11/24 GRV No: 106151
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No. ........

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 5,086.95 |
| VAT | ZAR | 763.04 |
| TOTAL | ZAR | 5,849.99 |

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: FZW673FS PRINT NAME: Kelo
SIGNATURE DATE 04/11/24

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: ........
SIGNATURE DATE

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001987/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Liquor Runners Durban
DEBRIEFED
Signed: ________

Printed on: 28/10/2024
at: 11:26.28

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

DELIVER TO: NONGOMA - TOPS - (11673)
SHOP GF01A
ISIWE SHOPPING LOT 120
NONGOMA

KZNLA/ZUL/02/2206150002

Shipping Instructions:

1878315
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| NOR038 | 9556 | 11673 | HN | 1959736 | CV | 28/10/24 | 28/10/24 | 30 Days | NE | 4700111992 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 2 | 0 | HN | 513.04 | 1,026.08 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSBLACK27524T | RED SQ BLACK ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |

Nongoma TOPS
Store Code: 11673
GOODS RECEIVED BY: Sandile (Name)
SIGNATURE:
DATE: 04/11/24 CRV No
In the event of queries our claim no's ........
........ refer.s.

HALEWOOD

**PAYMENT TERMS STRICTLY C .O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,713.04 |
| VAT | ZAR | 256.95 |
| TOTAL | ZAR | 1,969.99 |

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:
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PRINT NAME: ..........................................

SIGNATURE DATE

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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: POR012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:



Printed on: 31/10/2024
at: 11:03.53

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:

1879615
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| POR012 | | OL115 | HN | 1961008 | CV | 31/10/24 | 31/10/24 | 30 Days | FS | 4270259890 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML | CS | 5 | 0 | HN | 343.48 | 1,717.40 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 10 | 0 | HN | 343.48 | 3,434.80 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 20 | 0 | HN | 343.48 | 6,869.60 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 2 | 0 | HN | 908.69 | 1,817.38 |
| BUFFELLAGER340 | BUFFELSFONTEIN LAGER 340ML | CS | 2 | 0 | HN | 313.04 | 626.08 |
| OIRCOSMOP8X2LTR | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT | CS | 1 | 0 | HN | 747.83 | 747.83 |
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS | 1 | 0 | HN | 747.83 | 747.83 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 10 | 0 | HN | 343.48 | 3,434.80 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 10 | 0 | HN | 378.26 | 3,782.60 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 10 | 0 | HN | 413.04 | 4,130.44 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 | 0 | HN | 782.61 | 782.61 |
| | HALEWOOD | | | | | | |
| | PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 0 | 72 | 0 | | | |

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 28,091.37 |
| DISCOUNT | ZAR | -1,387.71 |
| VAT | ZAR | 4,005.54 |
| TOTAL | ZAR | 30,709.20 |

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .................. PRINT NAME: ..........................

SIGNATURE DATE

CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Eddie

SIGNATURE DATE 04/11/2024

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page POD Separator Page

Liquor Runners [Page 1 of 1
DEBRIEFED
Signed:

# 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: ULT076

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024
at: 13:50.53

INVOICE TO: ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 608
4420

DELIVER TO: ULTRA LIQUORS - MKUZE
60 MAIN STREET
MKUZE

REF/13400

Shipping Instructions:

1878399
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT076 | | | HN | 1959753 | CV | 28/10/24 | 28/10/24 | 30 Days | NE | 4720105826 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 10 | 0 | HN | 400.00 | 4,000.00 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 78 | 0 | HN | 326.31 | 25,452.18 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 180 | 0 | HN | 400.00 | 72,000.00 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 10 | 0 | HN | 400.00 | 4,000.00 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 50 | 0 | HN | 801.39 | 40,069.50 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 5 | 0 | HN | 956.52 | 4,782.60 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 20 | 0 | HN | 343.48 | 6,869.60 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 20 | 0 | HN | 359.35 | 7,187.00 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 2 | 0 | HN | 392.39 | 784.78 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 5 | 0 | HN | 343.48 | 1,717.40 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 5 | 0 | HN | 706.98 | 3,534.90 |

HALEWOOD

RECEIVED
DATE: 04-11-2024
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

**PAYMENT TERMS STRICTLY C .O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 385 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 170,397.96 |
| VAT | ZAR | 25,559.71 |
| TOTAL | ZAR | 195,957.67 |

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
FZW 627 FS
VEHICLE REGISTRATION No: ............ PRINT NAME: Chandlear
04/11/24
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ..............................
SIGNATURE DATE