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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

Printed on: 26/03/2025
at: 11:45.09

INVOICE TO: SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: TOPS @ BELFAST (63012)
BHEKUMUZI MASANGO DRIVE
BELFAST

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-03403

Shipping Instructions:

1920314
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP100	63012/29157	63012	HW	2003694	AMZ	26/03/25	26/03/25	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	1c Leak 0	HL	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	4	0	HL	421.74	1,686.96
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	339.22	678.44

HALEWOOD

Tops @ Belfast
Goods Received

Date: 04/04/25
GRV Nr: 142734

HALEWOOD
SOUTH AFRICA

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TOP100	63012/29157	63012	HW	2003694	AMZ	26/03/25	26/03/25	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	339.22	678.44
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	339.22	678.44
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	339.22	678.44

Tops @ Belfast
Goods Received

Date: 04/04/25
GRV Nr: 142734

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 24 | 0

SUB-TOTAL	ZAR	8,852.90
VAT	ZAR	1,327.94
TOTAL	ZAR	10,180.84

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: 742 162 PRINT NAME:

SIGNATURE DATE 04/04/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

Store: BELFAST TOPS, 63012

Date : 04.04.2025 Time: 10:02:12

Claim-Request for Credit (Store Copy)

SPAR

Order/Trans No:	63012 / 29235		
Supplier:		HALEWOOD INTERNATIONAL S.A	
Vendor:	600689	Currency: R	
Order Type:	Normal Order		
Trade Discount 1:			
Trade Discount 2:			
Invoice Discount:			
Settlement Discount:			

DSH Short Delivery (Inv)

Transaction Date:	04/04/25		
Credit Note Number:			
Invoice:	920314	Invoice Date:	04/04/25
Remarks:	DAMAGE STOCK		
Reason:	Short Delivery		
Supplier Type:	DROP SHIPMENT		

Claim No.:	3684
GRV Number:	32132
Ext.Del.Note / Doc.No :	920314
Input Claim Value (Ex.):	-360.87
Input Vat Value:	-54.13
Input Claim Value (Inc.):	-415.00

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009694723145	CTRUM&COLA275	SPIC	CARRIBEAN TWIST RUM&COLA SD Short Delivery	275ML	24	1	-24	360.8700	0.00	0.00	-360.87	0.00	25.99	-623.76	33.47

	Clm. Val.	Extras	Total SP	GP %
Claim Value with TRADE DISC:	-360.87	0.00	-623.76	33.47
Claim Value with STL DISC:	-360.87	0.00	-623.76	33.47
Nett Claim Value (Ex.):	-360.87	0.00	-623.76	33.47

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-360.87	-54.13
	-360.87	-54.13

Sub-Department Analysis

		Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
SPIC	SPIRIT COOLERS	-360.87	-542.40	-623.76	33.47
	Totals:	-360.87	-542.40	-623.76	33.47

HARBIT

Tops @ Belfast
Goods Received

Date: 04/04/25

GRV Nr:

CLAIM Summary

Nett Claim Value:	-360.87
VAT Value:	-54.13
Total:	-415.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za LR L KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100168 2025-04-07 07:58:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: TOP100

Doc. Date: 2025-03-26 **Doc. Ref:** H001920314 **GRV:** 142734 **Credit Type:** Part Credit **Invoice Amt:** R 10180.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMCOLA27	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: H001920314 (1 Product Type) 1

Authorized by: TT

[date] 09/04/2025

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100168 2025-04-07 07:58:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Brief Description of Credit:

Principal Customer Code: TOP100

Customer Name: TOPS SPAR BELFAST

Doc. Date: 2025-03-26 **Doc. Ref:** H001920314 **GRV:** 142734 **Credit Type:** Part Credit **Invoice Amt:** R 10180.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMCOLA27	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: H001920314 (1 Product Type) 1

Authorized by:____________________

[date]

80836465

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394363 2025-04-11 08:20:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Brief Description of Credit:

Principal Customer Code: TOP100

Customer Name: TOPS SPAR BELFAST

Doc. Date: 2025-03-26 **Doc. Ref:** H001920314 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 10180.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMCOLA27	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML	CS		R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: H001920314 (1 Product Type) 1

Your Vat No. : 4600203584

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
082 427 7100

TOPS @ BELFAST (63012)
BHEKUMUZI MASANGO DRIVE
BELFAST

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-03403

TOP100	63012/29157	HW	80836465	AMZ	11/04/25	80203948

CTRUM&COLA275ML	1.000	CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5% PACKAGING REF INV1920314	360.87-

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days

LIQUOR RUNNERS
Johannesburg

112770

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		Kirk Distribution	
LOAD SHEET No:		VEHICLE REG No	HDR 470 L

CUSTOMER	

DATE RECEIVED	10/6/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORC Red	1				ETA1236537
2) Muscadel					
3) 750ml NP					
4) Stock ret.					
5)					
6) C/Twist Rum &	1				19 20214
7) Cola 275ml					
8)					
9) Boland One	1				00010624
10) Formation Grenade					
11) Noir - Not on					
12) pickings					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: PAGE: