

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number 1796/001682/07
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: SPA008

Printed on: 19/03/2025

at: 15:47.10

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

DELIVER TO: TOPS AT PAULPIETERSBURG (80879)
SHOP 1A
33 HOOG STREET
PAULPIETERSBURG

KZNLA/022701150012

Shipping Instructions:



1918889
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP863	80879	80879	HN	2002260	CV	19/03/25	19/03/25	30 Days	NE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HN	434.78	434.78
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	339.22	678.44
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HN	339.22	678.44
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HN	339.22	678.44
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57

TOPS AT PAULPIETERSBURG
STORE CODE: 80879
GOODS RECEIVED
GRV. NO. 1129
RECEIVED BY: *Beth Lobie*
DATE: *21/03/25*
VERIFIED.

HALEWOOD

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

SUB-TOTAL	ZAR	3,371.41
VAT	ZAR	505.73
TOTAL	ZAR	3,877.14

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 _____

Tn

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3521

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

DRIVER NAME W. Van

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3026	VEHICLE REG No: FSA 815 FS
CUSTOMER FLS for SKL Rnd	DATE RECEIVED 22/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) C.P. BOTTLES WITH LABEL	1				NO STOCK
2)					
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: [Signature] DRIVER: _____
TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics-Park
Basil February Road
Mobeni East
4060



Selvyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66540 2025-03-28 06:23:45

LOAD SHEET Reference - LSID 3826, DATE Delivered - 2025-03-27

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

FSR815FS FUSO CANTER FE7-13 3 I. MATHEBULA

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR PAULPIETERSB

Brief Description of Credit:

Principal Customer Code: TOP863

Doc. Date: 2025-03-19 **Doc. Ref:** H001918889 **GRV:** 1129 **Credit Type:** Part Credit **Invoice Amt:** R 3877.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001918889 (1 Product Type) 1

Authorized by: _____
[date]

Your Vat No. : 4770111336

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
034 995 1169

TOPS AT PAULPIETERSBURG (80879)
SHOP 1A
33 HOOG STREET
PAULPIETERSBURG
KZNLA/022701150012

TOPS63 80879 HN 80836053 CV 31/03/25 80203539

CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5% 379.57-
damages, bloated cans not loaded.
invoice no. 1918889
grn. 7712

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

No 396297

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: Mthozi Wood
 (Supplier)

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

by: Paul Pieterseburg Spar Spar
 (Retailer)

In respect of your Invoice Nos. 1918889

DATE: 27/03/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	4440 M Key	Cambridge Trust W/Key	379.57	379.57	Shovel
TOPS AT PAUL PIETERSEBURG STORE CODE: 80879 GOODS RECEIVED GRV NO: <u>1130</u> RECEIVED BY: <u>Sibuyiso</u> DATE: <u>27/03/2025</u> CLAIM NO: VERIFIED:					
				56	94
				436	51

R

Mthozi ESR 815 FS
 Representative

SPAR Retailer

FASTPRINT