80843849

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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 14:52.46

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ GLENFAIR (30713)
SHOP 19
GLENFAIR SHOPPING CENTRE
cnr LYNNWOOD & DAVENTRY RDS
LYNNWOOD MANOR
GAU/037899

Shipping Instructions:

1968811
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP213	LUCAS MORATI	30713	HL	2055485	WD	30/09/25	30/09/25	30 Days	P1	4210229326

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	6	HL	252.17	1,513.02
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
		0	2	6			

DEBRIEFED 2

DATE
TIME

GLENFAIR TOPS
Code 30713
2025 -10- 08
RECEIVED

HALEWOOD

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

SUB-TOTAL	ZAR	2,243.46
VAT	ZAR	336.52
TOTAL	ZAR	2,579.98

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: .... 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
Johannesburg

120301

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sphawandle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	165	VEHICLE REG No	FZV772FS
CUSTOMER	LYNWOOD ARB	DATE RECEIVED	8-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	HALBWOOD					
2)	SKILPAD TEPEL 750ml		2			196811
3)	PHARET					
4)	Erdinger brauhaus can	1 Short				182657
5)						
6)	CRAFT					
7)	full return		3			PS11265377
8)	SIGNAL HILL					
9)	Miller lime 330ml	1 return				1011742
10)	KWV					
11)	imagine Classic 750ml	1 return				41206742
12)	imagine citrus 750ml	1	"			"
13)	Arbet lagon Strawberry	1	"			"
14)	Annable Sweet Red	1	"			"
15)	SIGNAL HILL					
16)	Ferraf lager 330ml	1 M/S				1011760
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 18

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

Bay-18

CHECKED ON RECEIPT BY: ______ DRIVER: Smokes

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Your Vat No. : 4210229326

ATT: NOLEENH RAND	TOPS @ GLENFAIR (30713)
	SHOP 19
P O BOX 528	GLENFAIR SHOPPING CENTRE
OLIFANTSFONTEIN	cnr LYNNWOOD & DAVENTRY RDS
	LYNNWOOD MANOR
1665	GAU/037899
012 348 1348	

TOP213	LUCAS MORATI	HL	80843849	WD		09/10/25	80211126

SKILPADGIN750ML	6-	SKILPADTEPEL GIN 750ML @ 43% NO STOCK REF INV1968811	252.17	1513.02-

6-	1513.02-
	226.95-
	1739.97-
TERMS :	30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1061 2025-10-09 12:14:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP213

Customer Name: TOPS SPAR GLENFAIR

Doc. Date: 2025-09-30 **Doc. Ref:** H001968811 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2579.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Decument Ref: H001968811 (1 Product Type)							6

Authorized by:______________________

[date]

Date: 08-10-25
Invoice no: 811
Short 1 case of Skilpadtippel
Gin 750ml No stock
from the truck

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 378492

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 South Africa
(Supplier)

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

by: Glenfair Tops
(Retailer)

In respect of your Invoice Nos. 1968811

DATE: 08/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	Skilpadtepel Gin				Short
				R		

FASTPRINT

Vusi f2V 772 fs
Representative

SPAR Retailer