80843843

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: 15:36.33

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

DELIVER TO:
TOPS @ NEWLANDS (30845)
CNR LOUIS & DELY STREET
NEWLANDS SHOPPING CENTRE
NEWLANDS

GAU/033874

Shipping Instructions:

1968927
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP378		30845	HL	2055363	WD	30/09/25	30/09/25	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10
SKILPADGIN750ML	~~SKILPADTEPEL GIN 750ML @ 43%~~ OUT STOCK	~~EA~~	~~0~~	~~3~~	~~HL~~	~~252.17~~	~~756.51~~
			5	3			

HALEWOOD

DELY ROAD TOPS
STORE CODE
08 OCT 25
Signed

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

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

SUB-TOTAL	ZAR	2,582.61
VAT	ZAR	387.40
TOTAL	ZAR	2,970.01

LIQUOR RUNNERS Johannesburg

121351

GOODS RECEIVED VOUCHER

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

DRIVER NAME R. A THOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	166	VEHICLE REG No	FZW 684 FS

CUSTOMER	PAERIE GLEN AREA	DATE RECEIVED	08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) FLARE					
2) Erdinger dunkel cons 500m	1 Short				182646
3) HAKEWOOD					
4) SKILPADTEPEL 750ml		3 N/S			1968927
5) belgravia tonic lemon	1 Short				1970698
6) Red Square Reload 275ml	1 Short				1970608
7) FLARE					
8) Bernies ZOL		3 empty			1826291
9)					
10) PROFUND					
11) full invoice		18 N/S			0094
12) full invoice		18 N/S			0071
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 6

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

OPS, 30845 | Date : 08.10.2025 Time: 11:39:33

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	30845 / 140096	Transaction Date:	08/10/25	Claim No.:	667550
Supplier:	HALEW HALEWOOD BREWERIES SA (PT	Credit Note Number:	667550	GRV Number:	151973
Vendor:	005822 Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:			
		Reason:	Returns		
Trade Discount 1:				Input Claim Value (Ex.):	-756.51
Trade Discount 2:				Input Vat Value:	-113.48
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-869.99

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6001651293456	SKILPADGIN750ML	MGIN	SKILPADTEPEL GIN GR Goods Returned - WG Wrong Goods	750ML	1	1	3	252.1700	0.00	0.00	756.51	0.00
								Nett Claim Value (Ex.):			756.51	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	756.51	113.48
	756.51	113.48

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	756.51
VAT Value:	113.48
Total:	869.99

File: SONSLIEF.LST

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 - CR1150

2025-10-09 11:43:09

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: TOP378

Customer Name: SUPERSPAR NEWLANDS

Doc. Date: 2025-09-30 **Doc. Ref:** H001968927 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2970.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001968927 (1 Product Type) 3

Authorized by:____________________

[date]

Short with Skilpad
Gin 750ml

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 348 4993

TOPS @ NEWLANDS (30845)
CNR LOUIS & DELY STREET
NEWLANDS SHOPPING CENTRE
NEWLANDS

GAU/033874

TOP378	HL	80843843	WD	09/10/25	80211120

SKILPADGIN750ML	3-	SKILPADTEPEL GIN 750ML @ 43% NO STOCK REF INV1968927	252.17	756.51-

3-

756.51-

113.48-

869.99-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 667550

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: HALLEWOOD
(Supplier)

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

by: Daly Road Top. 30845
(Retailer)

In respect of your Invoice Nos. 196 8927

DATE: 08/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
				756	57	
		DELY ROAD TOPS				
		STORE CODE				OUT STOCK
		08 - OCT '25				
		Signed	Add VAT.	113	48	
			R	869	99	

FASTPRINT

AD DONOVAN FZN624FS
Representative

SPAR Retailer