8084 3533

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: 01/10/2025
at: 15:07.07

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

DELIVER TO: TOPS @ NORTHDALE LIQUORS(30326
CNR BRITS ROAD AND GRAFFENHEIM
STREET
PRETORIA NORTH

***PLEASE PUT STORE STAMP ON

Shipping Instructions:

1969497
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP128	30326	30326	HL	2056028	XXL	01/10/25	01/10/25	30 Days	P3	4800184675

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

95695324

Liquor Runners
DEBRIEFED

GOODS RECEIVED
NORTHDALE TOPS
DATE: 03-10-2025 GRV NO.
RECEIVED: Basetsana
SIGNATURE: FBM
CONTENTS NOT CHECKED

HALEWOOD

Short on Delivery 1 case

Abdul

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

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	660.86
VAT	ZAR	99.12
TOTAL	ZAR	759.98

Store: NINA PARK Tops, 30326 Date : 03.10.2025 Time: 13:58:25

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	30326 / 46288		Transaction Date:	03/10/25		Claim No.:	95695324
Supplier:	HWOODB	HALEWOOD BREWERIES SA (PT	Credit Note Number:			GRV Number:	26583
Vendor:	005822	Currency: R	Invoice:	1969497	Invoice Date: 03/10/25	Ext.Del.Note / Doc.No :	1969497
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Short Delivery			
Trade Discount 2:						Input Claim Value (Ex.):	-330.43
Invoice Discount:						Input Vat Value:	-49.56
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-379.99

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009694721813	SKDPEACH	MSCLR	SKINNYD COOLER PEACH	275ML	24	1	1	330.4300	0.00	0.00	330.43	0.00
			SD Short Delivery									
								Nett Claim Value (Ex.):			330.43	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	330.43	49.56
	330.43	49.56

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	330.43
VAT Value:	49.56
Total:	379.99

Rejection of Invoice

Liquor Runners

Date: 03/10/28
Store name:
Invoice nr: [illegible]

Reason for rejection

Duplicate order	Not ordered	[illegible]	Short [illegible]	[illegible]	Not [illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment: Short Skinny Diva peach punch 275ml 1 case

Store Signature: [signature]

LIQUOR RUNNERS Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOCI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	44	VEHICLE REG No	HMH062 FS

CUSTOMER	Pta North Area	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) NO STOCK	1				1968332
3) 11 11	1				1968237
4) 11 11	17				1968540
5) 11 11	2				1968523
6) 11 11	14				1969484
7) 11 11	3				1967991
8) Belgravia gin&tonic	1 short				1969336
9) C/twist pina colada	1				~~1968095~~ 11 11
10) 11 Rum&cola HRB	1				11 11
11) 11 S/berry&w/melon	1				11 11
12) ~~No Stock~~					11 11
13) NO STOCK	2				1968585
14) Belgravia gin&b/cherry	2				1968903
15) Skinny diva punch HRB	1				1969497
16) NO STOCK	2				1967990
17) Belgravia G/tonic HRB	2				1969330
18) KWV					
19) Sour monkey berry		2			412059805
20) Pernod Jameso 375		6			1577841
PALLET CONTROL: GKN BLUE 6 #1					
ORDER					
BAY 10 TOTAL					

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

CHECKED ON RECEIPT BY: Raphuga. DRIVER: ____

TIME COMPLETED: ____ PAGE: 1 PAGE: 1

Your Vat No. : 4800184675

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 542 3361

TOPS @ NORTHDALE LIQUORS(30326
CNR BRITS ROAD AND GRAFFENHEIM STREET
PRETORIA NORTH

PLEASE PUT STORE STAMP ON INVOICE

TOP128	30326	HL	80843533	XXL	07/10/25	80210790

SKDPEACH	1.000	SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3% SHORT REF INV1969497	330.43-

1.000-

330.43-

49.56-

379.99-

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 - CR1798 2025-10-07 12:57:46

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: TOP128

Customer Name: TOPS SPAR NORTH DALE

Doc. Date: 2025-10-01 **Doc. Ref:** H001969497 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 759.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001969497 (1 Product Type)							1

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 580592

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: Nina-park TOPS
(Retailer)

In respect of your Invoice Nos. 1969497

DATE: 03/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	As	Per credit	Note		

R

FASTPRINT

Sanpriso HB 784 P5
Representative

SPAR Retailer