

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

Page 1 of 2

Printed on: 22/04/2024

at: 14:15.31

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

DELIVER TO: TOPS @ THE ISLANDS (80130)
SHOP NO 2
THE ISLAND SHOPPING CENTRE
THE ISLANDS ESTATE
HATEBEESPOORTDAM BRITS
NWG/0000376

Shipping Instructions:



1824732
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1133927	80130	HL	1904058	SV	22/04/24	22/04/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBÉFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	3	HL	371.47	1,114.41
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	3	HL	588.49	1,765.47
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	3	0	HL	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
LXTCHERRYA340ML	LOXTONIA CHERRY APPLE CIDER	CS	2	0	HL	500.87	1,001.74
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	2	0	HL	500.87	1,001.74

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TOP469	SYS-1133927	80130	HL	1904058	SV	22/04/24	22/04/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	2 ✓	0	HL	500.87	1,001.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1 ✓	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1 ✓	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1 ✓	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2 ✓	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	4 ✓	0	HL	313.04	1,252.16
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

HALEWOOD

Tops @ The Islands
80130
GRV No
Date

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: _____

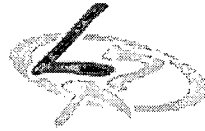
SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	16,363.39
VAT	ZAR	2,454.48
TOTAL	ZAR	18,817.87

80823839

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2353904 2024-04-29 11:54:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: TOP469

Doc. Date: 2024-04-22 Doc. Ref: H001824732 GRV: S Credit Type: Part Credit Invoice Amt: R 18817.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWBRAND	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X	EA		W6	Short / Cross Pickin		2
HBLAAUWBEFAP	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA		W6	Short / Cross Pickin		3
HDMFRSRASRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W6	Short / Cross Pickin		1
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		W6	Short / Cross Pickin		1
HHBNPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		W6	Short / Cross Pickin		3
HLXTSTONEFR34	LOXTONIA STONE FRUIT APPLE CIDER	CS		W6	Short / Cross Pickin		1
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W2	Not Ordered / Dupl		3
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: H001824732 (8 Product Type)							16

Authorized by: _____
[date]

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS @ THE ISLANDS (80130)
SHOP NO 2
THE ISLAND SHOPPING CENTRE
THE ISLANDS ESTATE
HATEBEESSPOORTDAM BRITS
NWG//0000376

TOP469 SYS-1133927 HL 80823839 SV 02/05/24 80191423

BLAAUWBEFAFT500	3.000BLAAUWKIPPEN BEFORE & AFTER 1 X371.47	1114.41-
BLAAUWBRANDY10Y	3- BLAAUWKIPPEN 10 YEAR POTSTILL B588.491 X 500ML	1765.47-
DMFCUBALIB440ML	1.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML	400.00-
DMFRSRASRPCH	1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	247.83-
HBNSPINKT24X200	3.000HALL & BRAM NO SUGAR PINK TONIC 160.870ML	482.61-
LXTSTONEFR340ML	1.000LOXTONIA STONE FRUIT APPLE CIDER500.87	500.87-
	SHORT	
	REF INV1824732	

12.000-

4511.19-

676.67-

5187.86-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 898478



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: HALL WOOD
(Supplier)

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

by: THE BLANDS SPAR
(Retailer)

In respect of your Invoice Nos. _____

DATE: 27/4/2004

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	30ml	Black & White		1114.	41	
2	" "	" " 10x100ml		1176.	98	
1	24x400ml	1000ml milk		400	00	
1	12x300ml	" " 1000ml milk		267.	83	5/2/04
3	2000	1000ml milk		182.	61	
1	1000	1000ml milk		320.	87	
				3922.	70	
				588	41	
				4511.	11	

FASTPRINT

[Signature]
Representative

R [Signature]
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 898478

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: HALLE WARD
(Supplier)

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

by: THE BLANES SPAR
(Retailer)

In respect of your Invoice Nos. _____

DATE: 27/6/2014

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	30ml	Blattwürger		1114.	41	
2	"	" " 10x60ml		1176.	98	
1	24x40ml	1000ml max. Filler carb		400	00	
1	12x30ml	" " 1000ml max. Filler carb		267.	83	5/2014
3	100ml	1000ml max. Filler carb		682.	61	
1	100ml	1000ml max. Filler carb		500.	87	
				3922.	70	
				588	41	
				4511.	11	

FASTPRINT

R

[Signature]
Representative

SPAR Retailer