

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 1

Printed on: 09/05/2024
at: 14:02.24

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

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

Shipping Instructions:



1830199
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST. VAT NUM
TOP484	SYS-1137082	80171	HL	1908578	SV	07/05/24	09/05/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	✓ 0	HL	539.13	1,078.26
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	✓ 0	HL	330.43	1,652.15
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	✓ 0	HL	313.04	626.08
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	✓ 0	HL	486.96	486.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	✓ 0	HL	343.48	686.96

TOPS Damdoryn 80171
Vat 4140268634

Backdoor.....
GRV.....
Date.....
Sign.....

HALEWOOD

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: 475C 748 78
PRINT NAME: Joshua
DATE: 18-5-24

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	4,530.41
VAT	ZAR	679.55
TOTAL	ZAR	5,209.96

Your Vat No. : 4140268634

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN

TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEEPOORT

1665
012 253 1652

NWP0003997

TOP484 SYS-1137082 HL 80824742 SV 21/05/24 80192304

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
SHORT
RERF INV1830199

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

80824742

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355833 2024-05-21 12:39:05

LOAD SHEET Reference - LSID 306557, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 748 FS	FN25-270 FC (CKD) Z 14		M.J. RAMBIANA		

Reason for Credit: Short / Cross Picking

Customer Name: SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: TOP484

Doc. Date: 2024-05-09 Doc. Ref: H001830199 GRV: S Credit Type: Part Credit Invoice Amt: R 5209.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001830199 (1 Product Type)

1



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16650

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306557

VEHICLE REG. NO.

LRG 748 FS

CUSTOMER

Bay 76

DATE RECEIVED

20.5.24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORG ICE COSMOP ROCK 300 ml	2				1831973
2) M&B Tonic can 200 ml	5				P/C
3) M&B NO SUGAR Tonic					STOCK NOT
4) can 200 ml	5				ON TRUCK
5) B&B 250 ml	1				1831507
6) ORG ICE SIP BOX 8x2h	3				P/C
7)					STOCK NOT
8)					ON TRUCK
9) RED SQ ICE M&B 275 ml	1				1830637
10) RED SQ Reload 275 ml	1	(NOT ON TRUCK)			P/C
11) DIF RJS R&B Rum 275 ml	1	(NOT ON TRUCK)			1830199
12) RED SQ Vodka 400 ml	5	(WRONG STOCK)			1830221
13) BIF BEAVER 200 ml	1				STOCK NOT 1831894
14) G&H 250 ml		2			ON TRUCK
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Nº 099829

SPAR



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

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

by: Damdaryn Tops
(Retailer)

In respect of your Invoice Nos. 1830199

DATE: 18/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
I	24 X 275	DME rattlesnake BAR	343.48	343.48		SHORT 1C/S
		VAT 15 %		51.52		
			R	395.00		

FASTPRINT

FASTPRINT

Mr. Perkins

Representative

B

395.00

12.10

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 099829

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: Damdoryn Tops
(Retailer)

In respect of your Invoice Nos. 1830199

DATE: 18/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24 X 275	DMF rattlesnake RAR	343.48	343.48		SHORT 1C/S
		VAT 15 %		51.52		

M. Rensine

Representative

R

395.00

FASTPRINT

[Signature]

SPAR Retailer