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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT SASOLBURG(80140)
CNR DF MALAN & PRESIDENT FOUCHE
ROAD
SASOLBURG

Shipping Instructions:

1830218
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP731	80140	80140	HL	1909722	TR	09/05/24	09/05/24	30 Days	P1	4810286205

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44

Sent Back

HALEWOOD

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

Cases	0	
Bottles	3	

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

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

Your Vat No. : 4810286205

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT SASOLBURG(80140)
CNR DF MALAN & PRESIDENT FOUCHE ROAD
SASOLBURG

TOP731	80140	BL	80824748	TR	21/05/24	80192309

SKILPADGIN750ML	3-	SKILPADTEPEL GIN 1 X 750ML CUSTOMER REJECTED ORDER REF INV1830218	243.48	730.44-

3-	730.44-
	109.57-
	840.01-
TERMS :	30 Days

Date 17/05/24
Store name ~~TOP Sasolburg~~
Invoice nr 183028

Rejection of invoice

Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
X	☐	☐	☐	☐	☐	☐

Comment Send back (Duplicate)

Store Signature

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16650

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306557	VEHICLE REG. NO.	HBG 748 FS

CUSTOMER	Bay 76	DATE RECEIVED	30-5-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORG ICE COSMOP POUCH 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) BENGE 750 ML	1				1831507
6) ORG ICE SIP BOX 8X2L	3				P/C
7)					STOCK NOT
8)					ON TRUCK
9) RED SQ ICE MRB 275 ML	1				1830637
10) RED SQ RELOAD 275 ML	1	(NOT ON TRUCK)			P/C
11) B/F R/S R&C RUM 275 ML	1	(NOT ON TRUCK)			1830199
12) RED SQ VODKA 1L? ML	5	(WRONG STOCK)			1830221
13) B/F BRANDY 750 ML	1		STOCK NOT		1831894
14) GILSTON 750 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: ______ **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

808247 48

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355852 2024-05-21 12:23:45

LOAD SHEET Reference - LSID 306560, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC759FS	FN25-270 FC (CKD) Z	14	E.T. HLUNGWANI		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SASOLBURG BLVD

Brief Description of Credit:

Principal Customer Code: TOP731

Doc. Date: 2024-05-09 **Doc. Ref:** H001830218 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 840.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001830218 (1 Product Type) 3

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 986036

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: Hale Wood
(Supplier)

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

by: Tops Sasolburg
(Retailer)

In respect of your Invoice Nos. 1830218

DATE: 17/5/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
		As per invoice				Sent
						Back.
				R		

FASTPRINT

Innocent FSR810FS
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 986036

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: Hale Wood
(Supplier)

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

by: Tops Sasolburg
(Retailer)

In respect of your Invoice Nos. 1830218

DATE: 17/5/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		As per invoice			Sent
					Back.

R

Innocent FSR810FS
Representative

SPAR Retailer

FASTPRINT