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: 14/05/2024
at: 15:34.54

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

DELIVER TO: TOPS @ THABAZIMBI (30627)
SHOP 3
SPAR COMPLEX
75 VAN DER BIJL STREET
PLEASE PUT STORE STAMP ON INVOICE
NTV/029473

Shipping Instructions:

1831633
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP133	SYS-1138500	30627	HL	1911020	SV	14/05/24	14/05/24	30 Days	R3	47902549868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML CROSSPICK	CS	1	0	HL	380.00	380.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	375.87	375.87
			4	0			

1 Short Supply

HALEWOOD

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 47902549868
17 MAY 2024
POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

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

SUB-TOTAL	ZAR	1,515.87
VAT	ZAR	227.38
TOTAL	ZAR	1,743.25

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: HM75TS PRINT NAME: CHRISTOPHER
SIGNATURE DATE 17/5/24

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: Aranew
SIGNATURE DATE 17/05/24

Your Vat No. : 47902549868

ATT: NOLEENH RAND	TOPS @ THABAZIMBI (30627)
	SHOP 3
P O BOX 528	SPAR COMPLEX
OLIFANTSFONTEIN	75 VAN DER BIJL STREET
	PLEASE PUT STORE STAMP ON INVOICE
1665	NTV/029473
014 777 2094	

TOP133	SYS-1138500	HL	80824673	SV	20/05/24	80192240

CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML SHORT RERF INV1831633	380.00	380.00-

1.000-	380.00-
	57.00-
	437.00-
TERMS :	30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 215291

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 South Africa
(Supplier)

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

by: Ryton Tops
(Retailer)

In respect of your Invoice Nos.

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	x 24	C/Twist Water Mellon.		380	-00	Short Supply
			R	437	-00	

FASTPRINT

Christopher
Representative

SPAR Retailer

80824673

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 - CR2356192 2024-05-20 11:17:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TOP133

Customer Name: TOPS SPAR THABAZIMBI

Doc. Date: 2024-05-14 **Doc. Ref:** H001831633 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1743.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001831633 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16631

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	306559
LOAD SHEET NO.	VEHICLE REG. NO. HNN 578 FS

CUSTOMER	BAY 8
DATE RECEIVED	17/05/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Ctwist watermelon	1				1821633
2) NRB					
3) Red SQ vodka energy	1				1831508
4) NRB					
5) Belgravia dry lemon can	7				1830202
6) 440ml					
7) Belgravia Tonic can 440ml	3				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: C.P. Lungo **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 215291

SPAR

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To: Halewood South Africa
(Supplier)

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

by: Nylsh Tops
(Retailer)

In respect of your Invoice Nos.

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 x	24.	C/Twist Water Mellon.		380-	cc	Short Supply

R 437- cc

FASTPRINT

Christopher
Representative

SPAR Retailer