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

1 10

Printed on: 15/05/2024
at: 15:32.31

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

DELIVER TO: PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

Shipping Instructions:

1831972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO001	SYS-1138119	30321	HL	1910436	XA	13/05/24	15/05/24	30 Days	P4	4330172612

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
			4	0			

MNANDI TOPS -30321-
VAT NO :4530286014
DATE : 23/5/24
RECEIVE BY: FRANS

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

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

SUB-TOTAL	ZAR	1,686.94
VAT	ZAR	253.05
TOTAL	ZAR	1,939.99

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: HBC 752 FS PRINT NAME: MPHO
SIGNATURE DATE: 23-05-24

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: FRANS
SIGNATURE DATE: 23/5/24

Your Vat No. : 4330172612

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 668 1078 PETER

PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

PRO001	SYS-1138119	HL	80824968	XA	28/05/24	80192556

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1173.90-
NO STOCK
REF INV1831972

3.000- 1173.90-

176.09-

1349.99-

TERMS : 30 Days

808249 68

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 - CR2356466 2024-05-24 12:18:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS MNANDI

Brief Description of Credit:

Principal Customer Code: PRO001

Doc. Date: 2024-05-15 **Doc. Ref:** H001831972 **GRV:** 125612 **Credit Type:** Part Credit **Invoice Amt:** R 1939.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001831972 (1 Product Type) 3

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16798

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

DRIVER NAME: D. CHAUKE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	HBC752FS

CUSTOMER	Bay 10	DATE RECEIVED	23/05/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) BELGRAVIA DRY GIN	5				
2) ORIGINAL 6X750ML					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** [signature]

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 125612

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: MNANDI TOPS
(Retailer)

In respect of your Invoice Nos. ____________ DATE: ____________

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	CASES	RED SQ VODKA	391,30	1,173	90	
		ENERGY LIMITED				

R 1,173 90

FASTPRINT

Representative

SPAR Retailer