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: 16/05/2024
at: 16:46.14

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

DELIVER TO: TOPS AT MALL @ 55 (31054)
HEUWELOORD EXT 18
CNR R55 MARAIS ROAD
MONAVONI

GLB5000004945

Shipping Instructions:

1832351
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP374	SYS-1139058	31054	HL	1911795	XA	16/05/24	16/05/24	30 Days	P4	4090279060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

HALEWOOD
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TOP374	SYS-1139058	31054	HL	1911795	XA	16/05/24	16/05/24	30 Days	P4	4090279060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	X 1	0	HL	247.83	247.83
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HL	252.17	504.34
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	5	0	HL	1,043.48	5,217.40
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	X 5	0	HL	1,043.48	5,217.40
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	X 2	0	HL	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	X 2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HL	247.83	495.66
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	375.87	375.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96
RSVODKA20012S	RED SQ VODKA 200ML X 12	CS	1	0	HL	513.04	513.04

HALEWOOD

SUPERSPAR @ 55

SIGNATURE	
PRINT NAME	Joce
GRV NO	
DATE RECEIVED	23/05/2024
CLAIM FOR CREDIT NO	

Cnr Marais & Voortrekker Rd
R55 Olievenhoutbosch, Centurion, 0187

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

Liquor Runners JHB
DATE: DEBRIEFED 2
TIME:

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

0	30	2

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: HGH 988FS
PRINT NAME: AMOS
SIGNATURE
DATE 23/05/2024

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	16,484.63
VAT	ZAR	2,472.69
TOTAL	ZAR	18,957.32

Your Vat No. : 4090279060

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS AT MALL @ 55 (31054)
HEUWELOORD EXT 18
CNR R55 MARAIS ROAD
MONAVONI

GLB5000004945

TOP374	SYS-1139058	HL	80824969	XA	28/05/24	80192557

```
DMFRSRASPRPCH    1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML     247.83-
HOBROSENECTARC2505.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48            5217.40-
ORICOSMOP30012S  1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12         247.83-
ORIPINA30012S    2.000ORIGINAL ICE P/COLADA POUCH 300M247.83             495.66-
ORISSLING30012S  2.000ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12      495.66-
                      NO STOCK
                      REF INV1832351
```

11.000-   6704.38-

1005.65-

7710.03-

TERMS : 30 Days

808249697

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 - CR2356648 2024-05-24 12:22:15

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: TOPS SPAR MALL @ 55

Brief Description of Credit:

Principal Customer Code: TOP374

Doc. Date: 2024-05-16 **Doc. Ref:** H001832351 **GRV:** 111652 **Credit Type:** Part Credit **Invoice Amt:** R 18957.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		NS	No Stock in Wareho		1
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		NS	No Stock in Wareho		5
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		NS	No Stock in Wareho		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		NS	No Stock in Wareho		2
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001832351 (5 Product Type) 11

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16799

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

DRIVER NAME: K Nemabaka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306688	VEHICLE REG. NO. HGH988FS

CUSTOMER: Bay 4 — DATE RECEIVED: 23/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River Cellars	2				12361102
2) Full RD					
3)					
4) Halewood Full return	34				1832186
5) (2x cases → N/S/W/H)					
6)					
7) Dead Mans Fingers Pouch	1				1832351
8) 300ml - (No Stock W/H)					
9)					
10) HOBNG Rose Nectar	5				1832351
11) (No Stock W/H)					
12)					
13) Original Ice Cosmo Pouch	1				1832351
14) 300ml (No Stock W/H)					
15)					
16) Original Ice P/Colada Pouch	2				1832351
17) (No Stock W/H)					
18)					
19) Singapore Sling Pouch 300ml	2				1832351
20) (No Stock W/H)					
PALLET CONTROL: GKN BLUE #1	12				7
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

№ 111652

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 Mall at SS
(Retailer)

In respect of your Invoice Nos. 1832381

DATE: 23/05/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	300ML	Dean Men's Fingers	247 83	247	83	
5	250ML	40BAG Rose Hocker	1043,48	5217	40	
1	300ML	Ice Cosmopolitan	247,83	247	83	
2	300ML	Ice P/Colada punch	247,83	495,	66	Short
2	300ML	Ice Singapore	247,83	495,	66	Stock
			SUB	6704	38	
			VAT	1005	66	
			R	7710	04	

HGH988FS
AMOS

Representative

FASTPRINT

SPAR Retailer