

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 3

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
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HALEWOOD

Liquor Runners JHB

DATE: 16/05/24
TIME: 16:46
DEBRIEFED 2

HALEWOOD

SOUTH AFRICA

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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 300ML X 12	CS	X 2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	X 2	0	HL	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	X 2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML 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	CS	1	0	HL	513.04	513.04

HALEWOOD
SUPERSPAR @ 55

SIGNATURE	<i>[Signature]</i>
PRINT NAME	<i>[Signature]</i>
GRV NO	
DATE RECEIVED	23/08/2024
CLAIM FOR CREDIT NO	

Cnr Marais & Voortrekker Rd
R55 Olifenhoutbosch, Centurion, 0187

Liquor Runners JHB
DATE: *[Signature]*
TIME: *[Signature]*
DEBRIEFED 2

Liquor Runners JHB
DATE: DEBRIEFED 2
TIME: 7:30

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

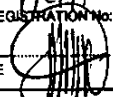
Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No. HGH 988FS

PRINT NAME: Amos

DATE 23/05/2024

SIGNATURE 

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

DMFRSRASPRCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO	247.83	X 300ML	247.83-
HOBROSENECTARC2505	0.000	HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48		5217.40-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH	247.83	X 12	247.83-
ORIPINA30012S	2.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83		495.66-
ORISSLING30012S	2.000	ORIGINAL ICE SINGAPORE SLING POU	247.83	ML X 12	495.66-
NO STOCK					
REF INV1832351					

11.000-

6704.38-

1005.65-

7710.03-

TERMS : 30 Days

80824969

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.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
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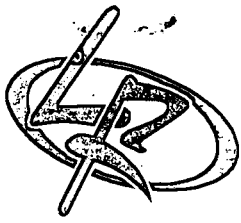
Reason for Credit: No Stock in Warehouse

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		
HDMFRSRASRPC	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. Nembaka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306688 VEHICLE REG. NO. HC4988FS

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) Halcwood Full return	34				1832186
5) (2x cases → N/S/W/H)					
6)					
7) Dead Man's 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/Calady 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: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

No 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: HALEWOOD
(Supplier)

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

by: TOPS MEDICAL 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	HOBBS Rose Nocker	1043,48	5217	40	
1	300ML	Ice Cosmopolite	247,83	247	83	
2	300ML	Ice P/COLODAPUNCH	247,83	495,	66	Short
2	300ML	Ice Singapore	247,83	495,	66	Stock
			SRB	6704	38	
			VAT	1005	66	
				7710	04	

HGH 988 FS
AMOS

Representative

R

SPAR Retailer

FASTPRINT