

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

Page 1 of 1

REPRINT

Printed on: 22/05/2024

at: 8:47.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT BRENTHURST(21769)
8 ROK STREET

BRENTHURST
BRAKPAN

1542

Shipping Instructions:


1833220
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP603	21769	21769	HL	1912546	CX	20/05/24	20/05/24	30 Days	P1	4830177517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	252.17	504.34

TOPS BRENTHURST
21769

Received
by W. Caroline
(Print Name & Sign)

Date: 2024-05-23
CONTENTS NOT CHECKED

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE: 2024-05-23
TIME: 15:22

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

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: HR 741 PRINT NAME: M. N. O. S.
W. A. 23/05/24
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 _____

SUB-TOTAL	ZAR	852.16
VAT	ZAR	127.82
TOTAL	ZAR	979.98

Your Vat No. : 4830177517

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 813 1515

TOPS AT BRENTHURST(21769)
6 ROK STREET

BRENTHURST
BRAKPAN

1542

TOP603 21769 HL 80824963 CX 28/05/24 80192551

DMFDARKRUM750ML 2.000DEAD MAN'S FINGERS DARK RUM 1 X 173.91 347.82-
SHORT
REF INV1833220

2.000-

347.82-

52.17-

399.99-

TERMS : 30 Days

80824963

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356890 2024-05-24 12:13:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BRENTHURST

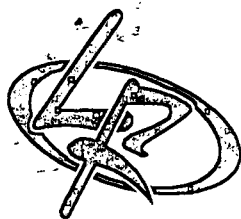
Brief Description of Credit:

Principal Customer Code: TOP603

Doc. Date: 2024-05-20 Doc. Ref: H001833220 GRV: 344809 Credit Type: Part Credit Invoice Amt: R 979.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001833220 (1 Product Type) 2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16787

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

DRIVER NAME: Melisi Ngene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306687 VEHICLE REG. NO. 14SC744 FS

CUSTOMER Bay 3

DATE RECEIVED 23/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Dead Man's Fingers		2			1833220
2) Dark Rum 750					
3) Short					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Nº 344809

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 @ Branthurst
(Retailer)

In respect of your Invoice Nos. _____

DATE: 22-5-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2x	750ml	Deadmans fingers	173-91	347	82	
			15%	52	17	

R

399 93

FASTPRINT

M. Njema - HBC 744 FS

Representative

Hf
SPAR Retailer