18

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/05/2024
at: 15:43.07

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

DELIVER TO: TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

Shipping Instructions:

1833226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP737	80470	80470	HL	1912547	CX	20/05/24	20/05/24	30 Days	P1	4020293462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HL	243.48	486.96
			2	2			

HALEWOOD

Checked by: (Print Name & Sign)
Date: 23/05/24
TOPS SELCOURT 80470

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

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

SUB-TOTAL	ZAR	982.62
VAT	ZAR	147.38
TOTAL	ZAR	1,130.00

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: 4882165 PRINT NAME: Hitelcan
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: ....

SIGNATURE DATE

Your Vat No. : 4020293462

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

TOP737	80470	HL	80824960	CX	28/05/24	80192549

SKILPADGIN750ML	2-	SKILPADTEPEL GIN 1 X 750ML CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1833226	243.48	486.96-

2-

486.96-

73.04-

560.00-

TERMS : 30 Days

80824960

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 - CR2356893 **2024-05-24 12:11:20**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SELCOURT

Brief Description of Credit:

Principal Customer Code: TOP737

Doc. Date: 2024-05-20 **Doc. Ref:** H001833226 **GRV:** 158422 **Credit Type:** Part Credit **Invoice Amt:** R 1130

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001833226 (1 Product Type) 2

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16796

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

DRIVER NAME: N. Tihabane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306702	VEHICLE REG. NO. HBB 246 FS

CUSTOMER: Bay 18

DATE RECEIVED: 23/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Skilpadtepel Gin		2			1833226
2) 750 ml					
3) (Wrong Order)					
4)					
5)					
6)					
7)					
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: Johan K **DRIVER:** Sthungwani

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 158422

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: SELCOURT SPAR
(Retailer)

In respect of your Invoice Nos. 1833226

DATE: 23/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2X	750ML	SKILPADTEPEL GIN		486	96	WRONG ORDER

R

FASTPRINT

Representative

ADRIAN

SPAR Retailer