

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

Printed on: 21/05/2024

at: 15:20.05

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 KENILWORTH(80288)
171 MAIN & BERTHA STREET

KENILWORTH
ROSETTENVILLE

2190

Shipping Instructions:



1833553
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP666	80288	80288	HL	1912629	TR	20/05/24	21/05/24	30 Days	P1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS		0	HL	378.26	378.26

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE
TIME

KENILWORTH MARKET
TOPS

21-05-2024

CHECKED

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: WVX5605 PRINT NAME: FRANCE

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	2,108.68
VAT	ZAR	316.29
TOTAL	ZAR	2,424.97

80825078

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

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 - CR2357052 2024-05-30 09:51:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR KENILWORTH

Brief Description of Credit:

Principal Customer Code: TOP666

Doc. Date: 2024-05-21 Doc. Ref: H001833553 GRV: 481094 Credit Type: Part Credit Invoice Amt: R 2424.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		W5	Client Returned		1
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		NS	No Stock in Wareho		2
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001833553 (3 Product Type)

4

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 434 2427

Your Vat No. : 4770111336

TOPS AT KENILWORTH(80288)
171 MAIN & BERTHA STREET

KENILWORTH
ROSETTENVILLE

2190

TOP666 80288 HL 80825078 TR 30/05/24 80192641

DMFCOCONUT750ML	1.000	DEAD MAN'S FINGERS COCONUT RUM 1173.91ML	173.91-
DMFDARKRUM750ML	2.000	DEAD MAN'S FINGERS DARK RUM 1 X 173.91	347.82-
DMFSPICEDR750ML	1.000	DEAD MAN'S FINGERS SPICED RUM 1 173.91L	173.91-
CUSTOMER REJECT SELECTIVE STOCK ITEMS /NO STOCK			
REF INV1833553			

4.000-

695.64-

104.35-

799.99-

TERMS : 30 Days



GOODS RECEIVED VOUCHER

17201

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306759</u>	VEHICLE REG. NO.	<u>HNN 560FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>28/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) DEAD MANS FINGERS COGNAC	1				1833553
3) Rum (NOT ORDERED) 750ml					
4)					
5) DEAD MANS FINGERS DARK	2				1833553
6) Rum 750ml (N/S/W/H)					
7)					
8) DEAD MANS FINGERS SPICED	1				1833553
9) Rum 750ml (NOT ORDERED)					
10)					
11) LOXTONZA CRISP APPLE COGNAC	1				
12) " " STONE FRUIT APPLE	1				
13) " " SUNDOWNER APPLE COGNAC	1				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	6			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Kay</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 481094

SPAR



To: Harwood
(Supplier)

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

by: Kendallwood TOPS
(Retailer)

In respect of your Invoice Nos. 1833553

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

DATE: 28/5/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 X	750ml	Deadlaw Finches Coconut	6009694724821		Not ordered
1 X	750ml	Dea u u Spiced	6009694725156		
2 X	750ml	u u Dark Rum	600969724802		

FASTPRINT

R

FRANCE
Representative

[Signature]

SPAR Retailer