16

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: 22/05/2024
at: 16:56.52

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

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

Shipping Instructions:

1834012
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1139999	80171	HL	1913025	SV	21/05/24	22/05/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HL	343.48	1,717.40
DMFDARKRUM750ML N/S	DEAD MAN'S FINGERS DARK RUM 1 X 750ML – 2 short	EA	0	2	HL	173.91	347.82
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
			10	2			

TOPS Damdoryn 80171
Vat 4140268634
Liquor Runners JHB
13/05
DEBRIEFED 2
Backdoor..........
GRV..........
Date..........
Sign..........
24-05-24

HALEWOOD

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: HYN560FS PRINT NAME: France
SIGNATURE DATE 24/05/24

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 ____________

SUB-TOTAL	ZAR	5,734.79
VAT	ZAR	860.21
TOTAL	ZAR	6,595.00

Your Vat No. : 4140268634

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 253 1652

TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

TOP484	SYS-1139999	HL	80824985	SV	28/05/24	80192573

DMFDARKRUM750ML	2.000	DEAD MAN'S FINGERS DARK RUM 1 X 173.91 NO STOCK REF INV1834012	347.82-

2.000-

347.82-

52.17-

399.99-

TERMS : 30 Days

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16690

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

DRIVER NAME: Frank

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306721	VEHICLE REG. NO.	HNN56OFS

CUSTOMER	BAY 16	DATE RECEIVED	24/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) C/Twist Rum & Cola NRB	5				1832326
3) (N/O)					
4)					
5) Dead Man's Fingers R&R	2				834012
6) Widome (N/S/W/H					
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: [signature] **DRIVER:** [signature]

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

80824985

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 - CR2357158 2024-05-27 11:10:04

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: SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: TOP484

Doc. Date: 2024-05-22 **Doc. Ref:** H001834012 **GRV:** 6293 **Credit Type:** Part Credit **Invoice Amt:** R 6595

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFDARKRUM7	DEAD MAN`S FINGERS DARK RUM 1 X 750ML	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001834012 (1 Product Type) 2

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 099831

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

Halewood
(Supplier)

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

by: NR Tops Dainfern
(Retailer)

In respect of your Invoice Nos. 1634012

DATE: 24-05-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ml	Deadmans finger	173.91	347	82	Short
		vat	15%.	52	17	
			R	399	99	

FASTPRINT

RARE ANN5608
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 099831

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

Halewood
(Supplier)

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

by: NR Tops Damdoyn
(Retailer)

In respect of your Invoice Nos. 183402

DATE: 24-05-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ml	Deadmans finger	173.91	347	82	Short
		vat	15%.	52	17	
			R	399	99	

FASTPRINT

RAPE
ANN560

Representative

SPAR Retailer