

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

Page 1 of 2

Printed on: 23/05/2024

at: 16:19.22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ WOODHILL (31104)
WOODHILL PARK SHOPPING CENTRE
948 STREET BERNARD DRIVE
GRAFSFONTEIN
GAU/201492

Shipping Instructions:



1834390
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP328	SYS-1140513	31104	HL	1913785	WD	23/05/24	23/05/24	30 Days	P1	4260275997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Short
or Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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TOP328	SYS-1140513	31104	HL	1913785	WD	23/05/24	23/05/24	30 Days	P1	4260275997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	375.87	751.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	3	HL		657.39

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
WOODHILL - 1913785
STORE NO: 31104
VERIFIED
Sign: _____
Date: _____
VAT No: 4590177624

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: HBC 748 FS
PRINT NAME: Torling
DATE: 27-5-24
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	16,556.05
VAT	ZAR	2,483.42
TOTAL	ZAR	19,039.47

Your Vat No. : 4260275997

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 998 8662

TOPS @ WOODHILL (31104)
WOODHILL PARK SHOPPING CENTRE
948 STREET BERNARD DRIVE
GRAFSFONTEIN

GAU/201492

TOP328 SYS-1140513 HL 80825020 WD 28/05/24 80192586

BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13	539.13-
DMFPINERUM750	6- DEAD MAN'S FINGERS PINEAPPLE RUM173.9150ML	1043.46-
	SHORT	
	REF INV1834390	

7.00-

1582.59-

237.39-

1819.98-

TERMS : 30 Days

80825020

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 - CR2357328 2024-05-28 09:09:44

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 WOODHILL

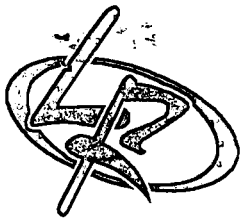
Brief Description of Credit:

Principal Customer Code: TOP328

Doc. Date: 2024-05-23 Doc. Ref: H001834390 GRV: 649330 Credit Type: Part Credit Invoice Amt: R 19039.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W6	Short / Cross Pickin		1
HDMFPINERUM75	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: H001834390 (2 Product Type) 7



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16906

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306739	VEHICLE REG. NO.	HBC 748 FS
CUSTOMER	Bay 6	DATE RECEIVED	27/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Deadmans Fingers Spiced		6			NO INVOICE
3) SPICED					
4) (EXTRA STOCK ON TRUCK)					
5)					
6) Buffers faster Brandy	1				1834390
7) 20ml					
8)					
9) Deadmans Fingers Pineapple		6			1834390
10) Rum 1 x Brandy					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	8			
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

649330

SPAR



HALEWOOD.

WOODHILL TOPS

WOODHILL TOPS

1913785

SOUTH RAND: (011)821 4000

NORTH RAND: (011)203 5300

WESTERN CAPE: (021)690 0000

EASTERN CAPE: (041)404 5000

LOWVELD: (031)753 6800

KWAZULU - NATAL; (031)508 5000

DATE: 11/05/2024

[illegible]

Representative

SPAR Retailer

Liqu