

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: 31/05/2024

at: 13:27:08

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

DELIVER TO: TOPS AT PARKRAND(22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

Shipping Instructions:



1836113
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP702	22179	22179	HL	1915454	CX	31/05/24	31/05/24	30 Days	P1	4830230787

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26

TOPS PARKRAND
22179

Checked by: *Phumra*

Date: 06/06/24

Liquor Runners JHB

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: *AGJ 577 PS* PRINT NAME: *Musi*
[Signature] 06/06/24
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: *Phumra*
[Signature]
SIGNATURE

06/06/24
DATE

DATE
TIME

SUB-TOTAL	ZAR	873.92
VAT	ZAR	131.08
TOTAL	ZAR	1,005.00

Your Vat No. : 4830230787

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 913 3486

TOPS AT PARKRAND (22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

TOP702 22179 HL 80825467 CX 10/06/24 80193029

ORISTRAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83 247.83-
SHORT
REF INV1836113

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

12

Your Vat No. : 4830230787

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 913 3486

TOPS AT PARKRAND (22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

TOP702 22179 HL 90001036 CX 10/06/24 90000894

DMFRSRASPRCH 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 247.83
CAPTURE ERROR
REF INV1836113/80193015

1.000

247.83

37.17

285.00

TERMS : 30 Days

900000036
80825467

Your Vat No. : 4830230787

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 913 3486

TOPS AT PARKRAND (22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

TOP702 22179 HL 80825423 CX 10/06/24 80193015

DMFRSRASRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 247.83-
SHORT
REF INV1836113

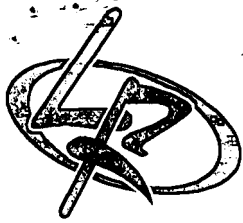
1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17010

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

DRIVER NAME: Adolph Makukule (Muzi)

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>306918</u>	VEHICLE REG. NO. <u>HGT 577 FS</u>

CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>6/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red			1		IN120763
2) Berries Cider 660ml					
3)					
4) Original S/Berry Peach	1				1836113
5) 300ml Cross pick					
6) with Rum & Raspberry					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

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

SPAR Retailer