

# 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: 06/06/2024  
at: 13:24.43

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

DELIVER TO: TOPS AT SUPER A NORWOOD (80791)  
71 GRANT AVENUE  
NORWOOD  
JOHANNESBURG  
1751

Shipping Instructions:



1837857  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP749   | 80791        | 80791     | HL | 1917065 | TR  | 05/06/24 | 06/06/24 | 30 Days | P1 | 4770111336   |

| Stock Code        | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPR275ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| DMFPINERUM750     | DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML        | EA   | 0     | 2       | HL | 173.91     | 347.82     |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML                         | CS   | 1     | 0       | HL | 380.00     | 380.00     |
| CTPINEAPPLE440ML  | C/TWIST PINEAPPLE 440ML                           | CS   | 1     | 0       | HL | 380.00     | 380.00     |
| MUSGRVAGPNK12     | MUSGRAVE GIN PINK CASE of 12 X 50ML               | CS   | 2     | 0       | HL | 365.22     | 730.44     |

TOPS SUPER A NORWOOD  
80791

Checked by: *CHRIS*  
(Print Name & Sign)

Date: *02/06/24*

NORWOOD SPAR & TOPS

CLAIM NR: *68766*

DATE: \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_

Liquor Runners JHB  
DEBRIEFED 2

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 75975*

PRINT NAME: *Edward*

DATE: *02/06/24*

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: \_\_\_\_\_

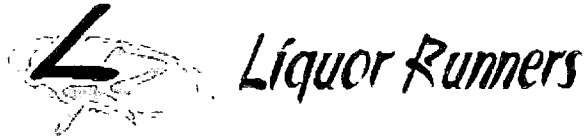
SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,181.74 |
| VAT       | ZAR | 327.26   |
| TOTAL     | ZAR | 2,509.00 |

8E825561

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2358486 2024-06-13 10:04:47.**

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: TOPS AT SPAR SUPER NORWO

Brief Description of Credit:

Principal Customer Code: TOP749

Doc. Date: 2024-06-06 Doc. Ref: H001837857 GRV: 687661 Credit Type: Part Credit Invoice Amt: R 2509

| Stock Code   | Stock Description                   | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|--------------|-------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HMUSGRVAGPNK | MUSGRAVE GIN PINK CASE of 12 X 50ML | CS   |          | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: H001837857 (1 Product Type)

2

Your Vat No. : 4770111336

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400  
ELANDSFONTEIN

1406  
011 728 6309

TOPS AT SUPER A NORWOOD (80791)  
71 GRANT AVENUE

NORWOOD  
JOHANNESBURG

1751

TOP749      80791      HL      80825561      TR      13/06/24      80193143

MUSGRVAGPNK12      2-      MUSGRAVE GIN PINK CASE of 12 X 5365.22      730.44-  
NO STOCK  
REF INV1837857

2-

730.44-

109.57-

840.01-

TERMS :      30 Days

Stock returned

DRIVER

Date: 12/06/24

Trip: \_\_\_\_\_

Invoice: 1837857

Super Spar Tops Norwood, Shoit 2 cases  
OF Musgrave gin pink 12x50ml

NO STOCK

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

DRIVER NAME: Schwartz Hlangweni

|                                                        |               |                  |  |
|--------------------------------------------------------|---------------|------------------|--|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |  |
| LOAD SHEET NO.                                         | <u>306997</u> | VEHICLE REG. NO. |  |
| CUSTOMER                                               | <u>Bay 8</u>  | DATE RECEIVED    |  |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) <u>Musgrave Pink</u>     | <u>2</u> |       |                  |       | <u>1827857</u>         |
| 2) <u>GKN 50ml</u>          |          |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5)                          |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | <u>3</u> |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

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

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

# CLAIM FOR CREDIT - DROP SHIPMENTS

687661

# SPAR



To: HALEWOOD  
(Supplier)

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

by: SA TOPS NORWOOD  
(Retailer)

In respect of your invoice Nos. \_\_\_\_\_

**DISTRIBUTION CENTRES**  
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: 12/6/24

| UNIT | PACK SIZE | DESCRIPTION       | NET PRICE | AMOUNT | REMARKS |
|------|-----------|-------------------|-----------|--------|---------|
| 24   |           | MUSGRAVE SIN PINK |           |        | SHORT   |
|      |           |                   |           |        |         |
|      |           |                   |           |        |         |
|      |           |                   |           |        |         |
|      |           |                   |           |        |         |
|      |           |                   |           |        |         |
|      |           |                   |           |        |         |
|      |           |                   |           |        |         |
|      |           |                   |           |        |         |

R

Echwerre/Q H3C 759 A

Representative

[Signature]  
SPAR Retailer