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: 12/06/2024
at: 13:56.01

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

DELIVER TO: TOPS AT SILVER OAKS (80205)
SILVER OAKS CROSSING
SOLOMON MAHLANGU DRIVE
PRETORIA

GLB/50000006287

Shipping Instructions:

1839647
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP561	LIGHTNING DEAL	80205	HL	1919151	WD	12/06/24	12/06/24	30 Days	EA	4420276489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HL	243.48	486.96

HALEWOOD

Silver Oaks
VAT: 4790287132
Reg No: 2019/085284/07
C/o Van Backstrom Boulevard and
Solomon Mahlangu Drive
Silver Oaks Crossing Center
Willow Acres Ext 13
Cell: 082 657 9779

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

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WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	2	HL	243.48	486.96
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
			1	4			

Si... ...ks ...
...7132
...34/07
R... ...ward and
C/o Van ... ...ve
Solom... ... Center
Silver Oa...
Willow...
Cell: 082 ...

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	973.92
VAT	ZAR	146.08
TOTAL	ZAR	1,120.00

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: HLZ 825 FS PRINT NAME: Muzi
SIGNATURE Muzi DATE 19/06/24

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: Sammy
SIGNATURE DATE 19/06/24

80825776

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 - CR2359074 2024-06-20 10:55:31

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 SPAR SILVER OAKS

Brief Description of Credit:

Principal Customer Code: TOP561

Doc. Date: 2024-06-12 **Doc. Ref:** H001839647 **GRV:** 952728 **Credit Type:** Part Credit **Invoice Amt:** R 1120

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001839647 (1 Product Type) 2

Your Vat No. : 4420276489

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
087 985 0229

TOPS AT SILVER OAKS (80205)
SILVER OAKS CROSSING
SOLOMON MAHLANGU DRIVE
PRETORIA

GLB/50000006287

TOP561	LIGHTNING DEAL	HL	80825776	WD	20/06/24	80193339

WHITGINAC1X750	2-	WHITLEY NEILL GIN ALOE & CUCUMBE243.48L @ 43% NO STOCK REF INV1839647	486.96-

2-

486.96-

73.04-

560.00-

TERMS : 30 Days

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18978

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307046	VEHICLE REG. NO. HL2825 FS

CUSTOMER	Bay 14

DATE RECEIVED	18/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neill		2			1839667
2) Gin Aloe &					
3) cucumber					
4) No Stock with					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** [signature]

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 952728

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

To: Halewood
(Supplier)

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

by: Silveroaks Tops
(Retailer)

In respect of your Invoice Nos. 1839647

DATE: 19/06/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
x2	750mL	Whitley Neill	R243.4	R486.96		
		Gin aloe &				
		Cucumber				
			Vat	73.04		

R 560.00

FASTPRINT

Muzi
Representative

SPAR Retailer