# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 19/06/2024
at: 11:50.10

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

DELIVER TO: TOPS AT WESTWOOD(21914)
CNR ATLAS & PHILPS RD

BEYERSPARK
BOKSBURG

1469

Shipping Instructions:

1841036
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP767 | 21914 | 21914 | HL | 1920700 | CX | 19/06/24 | 19/06/24 | 30 Days | P1 | 4660226988 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 1 | 0 | HL | 513.04 | 513.04 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 4 | 0 | HL | 343.48 | 1,373.92 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 1 | 0 | HL | 400.00 | 400.00 |
| | | | 6 | 0 | | | |

TOPS WESTWOOD
21914
Received by (Print Name & Sign) [signature]
Date: 27/06/24
CONTENTS NOT CHECKED

SJ

Claim
46 9865574

Liquid Runners JHB
DEBRIEFED 2

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,286.96 |
| VAT | ZAR | 343.05 |
| TOTAL | ZAR | 2,630.01 |

DATE
TIME

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: HGK059T PRINT NAME: William
SIGNATURE DATE 27-06-24

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: ..................
SIGNATURE DATE

Your Vat No. : 4660226988

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 894 7252

TOPS AT WESTWOOD(21914)
CNR ATLAS & PHILPS RD

BEYERSPARK
BOKSBURG

1469

| | | | | | | |
|---|---|---|---|---|---|---|
| TOP767 | 21914 | HL | 80826287 | CX | 28/06/24 | 80193842 |

| | | | |
|---|---|---|---|
| RSVODKA20012S | 1.000RED SQ VODKA 200ML @ 43%<br>CUSTOMER REJECT SELECTIVE STOCK ITEMS<br>REF INV1841036 | 513.04 | 513.04- |

1.000- 513.04-

76.96-

590.00-

TERMS : 30 Days

80826287

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 - CR2359656 2024-06-28 10:19:00

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** TOP767

**Customer Name:** TOPS SPAR WESTWOOD

**Doc. Date:** 2024-06-19 **Doc. Ref:** H001841036 **GRV:** 986574 **Credit Type:** Part Credit **Invoice Amt:** R 2630.01

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HRSVODKA20012 | RED SQ VODKA 200ML @ 43% | CS | | W5 | Client Returned | | |

Total Number of Items to be credited on Decument Ref: H001841036 (1 Product Type) 1

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER

17074

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

DRIVER NAME: William Stemer

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET NO. | 307 260 | VEHICLE REG. NO. | HGK009FS |

| | | | |
|---|---|---|---|
| CUSTOMER | Bay 11 | DATE RECEIVED | 27/6/2024 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Red SQ Vodka | 1 | | | | 1841036 |
| 2) 200ml cross pick | | | | | |
| 3) with energy infusion | | | | | |
| 4) | | | | | |
| 5) Halewood Full | 3 | | | | 1841970 |
| 6) Return | | | | | |
| 7) | | | | | |
| 8) Halewood Full | 6 | 8 | | | 1841532 |
| 9) Return | | | | | |
| 10) | | | | | |
| 11) Halewood Full | 17 | 6 | | | 1841458 |
| 12) Return | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** Johan K **DRIVER:** William

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

**Stock returned** DRIVER william

Date : 28/06/24 Trip : 307246 Invoice : 1841036

Cross peak with Red SQ VODKA 200ML
we don't have in truck

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 986574

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: TOPS WEST WOOD (21914)
(Retailer)

In respect of your Invoice Nos. 1841036

DATE: 27/06/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 1 | 12x200 | Red SQ VODKA 200ML | 513:04 | 513 | 04 | SD |
| | | | | | | |
| | | (RS VODKA 200 12) | | | | |
| | | | | | | |
| | | | | R 589 | 946 | INCL |

FASTPRINT

Representative

SPAR Retailer Domingos