

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 2

Printed on: 20/06/2024

at: 14:53.35

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

DELIVER TO: TOPS AT BOKSBURG(80184)
C/O KRUGER & COMMISSIONER STREET

BOKSBURG SOUTH
BOKSBURG SOUTH

1459

Shipping Instructions:



1841532
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP597	80184	80184	HL	1921465	CX	20/06/24	20/06/24	30 Days	P1	4810282808

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
CRABBIERYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	2	HL	256.52	513.04
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HL	230.43	460.86
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

Not ordered

011 917 1326

DATE

TIME

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
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	3,749.57
VAT	ZAR	562.43
TOTAL	ZAR	4,312.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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BOKSBURG SOUTH
BOKSBURG SOUTH

1459

Shipping Instructions:

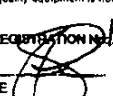

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Supplier Copy
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
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: H9K0098 PRINT NAME: William
27-06-24
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: _____

SUB-TOTAL	ZAR	3,749.57
VAT	ZAR	562.43
TOTAL	ZAR	4,312.00

80826285

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2359809 2024-06-28 10:17:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR BOKSBURG

Brief Description of Credit:

Principal Customer Code: TOP597

Doc. Date: 2024-06-20 Doc. Ref: H001841532 GRV: Credit Type: Credit Invoice Amt: R 4312

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-CRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKEY	EA		W5	Client Returned		2
-DMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		1
-DMFDARKRUM7	DEAD MAN'S FINGERS DARK RJM 1 X 750ML	EA		W5	Client Returned		2
-SKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		5
-SOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		W5	Client Returned		2
-WHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001841532 (6 Product Type)

14

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

DRIVER NAME: William Skene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET NO.	<u>307 260</u>	VEHICLE REG. NO. <u>HCK 009 ES</u>

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				184 1036
2) 200ml cross pick					
3) with energy infusion					
4)					
5) Hakewood Full	3				184 1970
6) Return					
7)					
8) Hakewood Full	6	8			184 1532
9) Return					
10)					
11) Hakewood Full	17	6			184 1458
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: <u>Johan L</u>	DRIVER: <u>William Skene</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER WILLIAM

Date: 27/06/21

Trip: 302240

Invoice: 4001841532

Full Invoice Return. Reason not orderd

Your Vat No. : 4810282808

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
074 648 2490

TOPS AT BOKSBURG(80184)
C/O KRUGER & COMMISSIONER STREET

BOKSBURG SOUTH
BOKSBURG SOUTH

1459

TOP597 80184 HL 80826285 CX 28/06/24 80193841

WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31	462.62-
DMFDARKRUM750ML	2.000DEAD MAN'S FINGERS DARK RUM 1 X	173.91	347.82-
CRABBIERYARDHEAD	2- CRABBE YARDHEAD SCOTCH WHISKEY	256.52	513.04-
SOMBRGOLD750X1	2.000SOMBRERO TEQUILA GOLD 750ML	230.43	460.86-
DMFRSRASPRPCH	1.000DEAD MANS FINGERS RATTLESNAKE PO	247.83 X 300ML	247.83-
SKILPADTEPEL275	5.000SKILPADTEPEL GIN RTD	343.48	1717.40-
CUSTOMER REJECTED ORDER			
REF INV1841532			

14.000000-

3749.57-

562.43-

4312.00-

TERMS : 30 Days