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: 26/06/2024
at: 10:47.08

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

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

Shipping Instructions:

1842932
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1146813	80171	HL	1922757	SV	26/06/24	26/06/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HL	539.13	1,078.26
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	[illegible]
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
			11	0			

TOPS Damdoryn 80171
Vat 4140268634
Backdoor 118/06
GRV 6446
Date 28/06/24
Sign

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	4,773.93
VAT	ZAR	716.08
TOTAL	ZAR	5,490.01

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: HHS682 PRINT NAME: LE GRANGE
SIGNATURE DATE 28/06/24

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. : 4140268634

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 253 1652

TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

TOP484	SYS-1146813	HL	80826339	SV	01/07/24	80193895

HOBROSENECTARC2501.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 1043.48-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1842932

1.000- 1043.48-

156.52-

1200.00-

TERMS : 30 Days

80826339

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 - CR2360442 **2024-07-01 10:00:14**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: TOP484

Doc. Date: 2024-06-26 **Doc. Ref:** H001842932 **GRV:** 099836/6446 **Credit Type:** Part Credit **Invoice Amt:** R 5490.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		

Total Number of Items to be credited on Decument Ref: H001842932 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17243

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307268	VEHICLE REG. NO. HNN560 FS

CUSTOMER: Bay18

DATE RECEIVED: 28/6/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) HOBNG Rose	1				1842932
2)					
3) Red SQ Reload	30				1842919
4) Energy NRB					
5) 275ml C/P					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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: John **DRIVER:** [signature]

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

turned

DRIVER

Date : 28/06/24 Trip : Brits Invoice : 1842932

~~1 Cases~~ 6X4 Hong Rose nectar

Send back not ordered.

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 099836

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 Damdoryn
(Retailer)

In respect of your Invoice Nos. 1842932

DATE: 28/06/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x4	HOBNG Rose nectar	43.47	1043.28		Not ordered
		VAT 15 %		156.49		
				R 1199.77		

FASTPRINT

FRANCE Shun Hornsbofs
Representative

SPAR Retailer