

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: 01/07/2024

at: 15:43:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:


1844037
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	1923916	CX	01/07/24	01/07/24	30 Days	P1	4660226988

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	2	0	HL	500.87	1,001.74
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	2	0	HL	500.87	1,001.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

TOPS WESTWOOD
21914

Received by: *Thabo*
(Print Name & Sign)

Date: *04-07-2024*

HALEWOOD
SALES CHECKED

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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: *H910098* PRINT NAME: *William*
04-07-24

SIGNATURE: *[Signature]* DATE: _____

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	2,516.52
VAT	ZAR	377.48
TOTAL	ZAR	2,894.00

Stock returned

DRIVER WILLIAM

Date: 04/07/24

Trip: 207348 Invoice: 1944037

Returned: Loxtonia stone apple cider
1 order 1 not two

Returned: Loxtonia crispy apple cider
1 order 1 not two

N/O

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 80826517 CX 05/07/24 80194073

LXTSTONEFR340ML	1.000	LOXTONIA STONE FRUIT APPLE CIDER	500.87	500.87-
LXTCRISPYA340ML	1.000	LOXTONIA CRISPY APPLE CIDER	500.87	500.87-
CUSTOMER REJECT SELECTIVE STOCK ITEMS				
REF INV1844037				

2.000-

1001.74-

150.26-

1152.00-

TERMS : 30 Days

80826517

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 - CR2360860

2024-07-05 10:42:49

LOAD SHEET Reference - LSJD , 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 WESTWOOD

Brief Description of Credit:

Principal Customer Code: TOP767

Doc. Date: 2024-07-01 Doc. Ref: H001844037 GRV: 986525 Credit Type: Part Credit Invoice Amt: R 2894

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-LXTCRISPYA340	LOXTONIA CRISPY APPLE CIDER	CS		W5	Client Returned		
-LXTSTONEFR34	LOXTONIA STONE FRUIT APPLE CIDER	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001844037 (2 Product Type)

2



GOODS RECEIVED VOUCHER
17078

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307340</u>	VEHICLE REG. NO.	<u>HGK 009FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>4/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Loxtonia Stone	1				1846037
2) Fruit Apple Cider					
3) Loxtonia Crispy	1				4
4) Apple Cider					
5)					
6) Hakewood Full	15				1842916
7) Return					
8)					
9) Hakewood Full	10				1842915
10) Return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 986575

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: WESTWOOD TOPS (21914)

(Retailer)

In respect of your Invoice Nos. 1844037

DATE: 04-07-2029

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	24	LOXTONIA STONE	500.87	576.00	WP
		APPLE CIDER			
		LOXTONIA CRISPY	500.87	576	00
1	24	APPLE CIDER			
				1152	00 Include
				1452	

FASTPRINT

Representative

SPAR Retailer