

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

Page 1 of 2

Printed on: 02/07/2024

at: 14:19.44

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAK'FONTEIN RAOD
MIDSTREAM
MIDRAND
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1844392
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	SYS-1147934	30610	HL	1924300	WD	02/07/24	02/07/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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MIDSTREAM SHOPPING CENTRE
BRAKFOONTEIN ROAD
MIDSTREAM
MIDRAND
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:

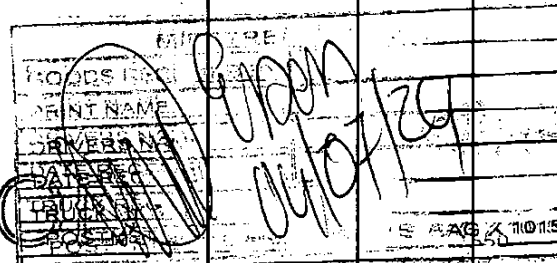


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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	SYS-1147934	30610	HL	1924300	WD	02/07/24	02/07/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBLUSHR750	BLAAUWKLIPPEN ZINFANDEL BLUSH ROSE 3	CS	2	0	HL	647.83	1,295.66
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS	2	0	HL	1,082.61	2,165.22
BLAAUWDBKBOR750	BLAAUWKLIPPEN DBK BORDEAUX 750ML	CS	1	0	HL	1,295.65	1,295.65
BLAAUWMALBEC750	BLAAUWKLIPPEN MALBEC 750ML 2	CS	2	0	HL	1,082.61	2,165.22
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML 1	CS	1	0	HL	695.65	695.65

HALEWOOD



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: *1147934* PRINT NAME: *France*
SIGNATURE: *[Signature]* DATE: *04/07/24*

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	7,817.40
VAT	ZAR	1,142.61
TOTAL	ZAR	8,760.01

Your Vat No. : 4520244171

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 687 1550

TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFontein RAOD
MIDSTREAM
MIDRAND
PLEASE PUT STORE STAMP ON INVOICE

TOP119 SYS-1147934 HL 80826512 WD 05/07/24 80194068

BLAAUWCAPCLA750	1.000	BLAAUWKLIPPEN ZINFANDEL CAP CLA	1082.61	1082.61-
BLAAUWDBKBOR750	1.000	BLAAUWKLIPPEN DBK BORDEAUX 750M	1295.65	1295.65-
NO STOCK				
REF INV1844392				

2.000-

2378.26-

356.74-

2735.00-

TERMS : 30 Days

Stock received

DRIVER

Date: 04/07/24

Trip: Midstream

Invoice: 1844392

BLANKLIPPEN ZINFANDEL CAP CLASSIQUE
RECEIVED 1 CASE X 750ML

1 CASE X 750ML OUT OF STOCK

BLANKLIPPEN DBK BORDEAUX 750ML
RECEIVED 1 CASE X 750ML

1 CASE X 750ML OUT OF STOCK

du

Nº 160970

SPAR



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

Alewood
(Supplier)

(Supplier)

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

by:

edit our Drop Shipment Account in respect of this claim.

1844392 Midstream Tops
(Retailer)

(Retailer)

In respect of your Invoice Nos.

1844392

DATE: 06/07/04

[illegible]

FASTPRINT

Representative

SPAR Retailer

80826512

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361028

2024-07-05 10:09:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MIDSTREAM

Brief Description of Credit:

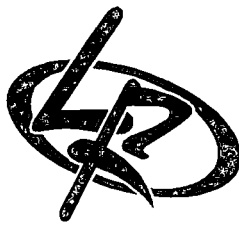
Principal Customer Code: TOP119

Doc. Date: 2024-07-02 Doc. Ref: H001844392 GRV: 160970 Credit Type: Part Credit Invoice Amt: R 8760.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BLAAUWDBKBO	BLAAUWKLIPPEN DBK BORDEAUX 750ML	CS		NS	No Stock in Wareho		
-BLAAUWCAPCL	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001844392 (2 Product Type)

2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17247

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

DRIVER NAME: Frane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307354</u>	VEHICLE REG. NO.	<u>HKN 50 FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>4/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Blaauwklippen	1				1544342
2) Zinfandel Cap/class					
3) No Stock w/H					
4) Blaauwklippen DBK	1				1844342
5) Bordeaux 750ml					
6) No Stock from					
7) w/H					
8)					
9) Orange River	3				RTA12361763
10) full Return					
11)					
12) Orange River	6				RTA12361767
13) full Return					
14)					
15) Bulk Wine Wags	50				2N104199
16) No stock?					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 160970

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:

1844392 Midstream Tops

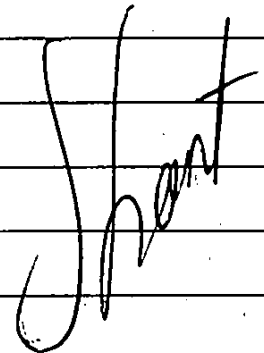
(Retailer)

In respect of your Invoice Nos.

1844392

DATE:

04/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
01 Case	6x750ml	Seacrow Klipper (op) las	1082-61	1082	61	
01 Case	6x750ml	Seacrow Klipper Bordeaux	1295-65	1295	65	
				2378	76	
FASTSTREAM GOODS RECEIVED BY: PRINT NAME: DRIVERS NAME: DATE RECEIVED: TRUCK RES NO: POSTNET SITE #1007 PRIVATE: BAG X 1015 TELEPHONE: 0740 TEL: 012 537 1550			Unit	356	73	