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: 03/07/2024
at: 12:19.31

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG

2196

Shipping Instructions:

1844638
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP756	LIGHTNING DEAL	22241	HL	1924450	TR	03/07/24	03/07/24	30 Days	P1	4460107974

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	6	HL	313.04	1,878.24

FONTANA HOLDINGS
The Zone Superspar
22[illegible]
2024-07-

Signature:
Received by:

Cancelled

SECURITY
CHECKED

Cancelled

HALEWOOD

Stock returned

DRIVER

Date: 05-7-24 Trip: BAY13 Invoice: 1844638

Returned this invoice
took 1 returned 1 box of
MUSGRAVE BRANDY COPPER VANILA
750 not ordered

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 42[illegible]00
FAX: +27 11 422 56[illegible]88
VAT Reg No: 4590177[illegible]24
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 03/07/2024
at: 12:19.31

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG
2196

Shipping Instructions:

1844638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP756	LIGHTNING DEAL	22241	HL	1924450	TR	03/07/24	03/07/24	30 Days	P1	4460107974

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	1	HL	0.00	0.00

FONTANA HOLDINGS
The Zone Tops
22241
C JUL 2024
Signature:
Received by: Rosta

HALEWOOD

SECURITY CHECKED

FONTANA HOLDINGS
The Zone Tops
22241
JUL 2024
Signature:
Received by:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 7

SUB-TOTAL	ZAR	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

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: HBC748 FP
PRINT NAME: Joshua
SIGNATURE
DATE 05-7-24

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

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: 03/07/2024
at: 12:19.31

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG

2196

Shipping Instructions:

1844638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP756	LIGHTNING DEAL	22241	HL	1924450	TR	03/07/24	03/07/24	30 Days	P1	4460107974

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	6	HL	313.04	1,878.24

Joshua
HBC 748 FS

HALEWOOD

FONTANA HOLDINGS
The Zone Tops
22241
JUL 2024
Signature:
Received by: RASTA

SECURITY CHECKED

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18882

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	207369	VEHICLE REG. NO.	HBC 748FJ

CUSTOMER	Bay ()	DATE RECEIVED	5/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Musgrave Brandy		6			1846608
2) Coppe Vanilla)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	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:** [signature]

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

Your Vat No. : 4460107974

ATT: MAGDAT- SPAR GROUP LTD	TOPS AT THE ZONE ROSEBANK(22241)
	THE ZONE ROSEBANK
P O BOX 8400	117 OXFORD SERVICE RD
ELANDSFONTEIN	ROSEBANK
	JOHANNESBURG
1406	
010 035 4763	2196

TOP756 LIGHTNING DEAL HL 80826569 TR 08/07/24 80194104

MUSGRVBRCPVAN	6-	MUSGRAVE BRANDY COPPER VANILLA 7313.04 CUSTOMER REJECT SELCTIVE STOCK ITEMS REF INV1844638	1878.24-

6-	1878.24-
	281.74-
	2159.98-

TERMS : 30 Days

80826569

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 - CR2361136 2024-07-08 09:48:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR FONTANA THE ZO

Brief Description of Credit:

Principal Customer Code: TOP756

Doc. Date: 2024-07-03 **Doc. Ref:** H001844638 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2159.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVBRCPV	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA		W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: H001844638 (1 Product Type) 6

REQUEST FOR CREDIT