

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 1

Printed on: 19/07/2024

at: 12:27.16

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

DELIVER TO: TOPS AT EURO(21588)
CNR GEN. HERTZOG & ASSEGAAI STS

THREE RIVERS
VEREENIGING
GAU039488
1839

Shipping Instructions:



1849375
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP629	LIGHTNING DEAL	21588	HL	1929493	TR	19/07/24	19/07/24	30 Days	P1	4560250229

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	3	HL	243.48	730.44
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	243.48	730.44
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	3	HL	243.48	730.44
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	3	HL	243.48	730.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	12	0	HL	0.00	0.00

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ☐ ACC ☒ BEB ☐
DATE 25-07-2024
CLAIMS 682326 GRV
RECEIVED BY WOOD

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: HSK00918 PRINT NAME: William
25-07-24
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	2,921.76
VAT	ZAR	438.28
TOTAL	ZAR	3,360.04

Your Vat No. : 4560250229

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
016 423 6691

TOPS AT EURO(21588)
CNR GEN. HERTZOG & ASSEGAAI STS

THREE RIVERS
VEREENIGING
GAU039488
1939

TOP629 LIGHTNING DEAL HL 80827330 TR 29/07/24 80194873

WHITGINAC1X750 3- WHITLEY NEILL GIN ALOE & CUCUMBE243.48L @ 43% 730.44-
WHITGINBBERRY750 3.000WHITLEY NEILL GIN BLACKBERRY 750243.483% BOTT 730.44-
 NO STOCK
 REF INV1849375

6.000-

1460.88-

219.14-

1680.02-

TERMS : 30 Days

§

	PINEAPPLE 440ML			CS	1	✓	
	ST PINEAPPLE DAQUIRY NRB 275ML			CS	1	✓	
	WIST STRAWBERRY & WATERMEL 275ML			CS	1	✓	
	C/TWIST TROPICAL PUNCH NRB 275ML			CS	1	✓	
	C/TWIST WATERMELON 440ML			CS	1	✓	
0	DEAD MAN'S FINGERS CUBA LIBRE COLA R			CS	1	✓	
5ML	GELSTON LIME & SODA			CS	1	✓	
30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	✓	
BL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML			CS	1	✓	
Q27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	1	✓	
ENG27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	2	✓	
SKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	2	✓	
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML			CS	1	✓	
GELSBLENDWH1	GELSTON BLENDED WHISKEY 750ML			EA	3	✓	

QUOR LEGENDS VCC Total Qty: 84

Principal: Signal Hill Total Qty: 84

3 CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A4035710A1	CS	84	✓	
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AS LIQUOR STORE Total Qty: 12

Principal: Halewood International Total Qty: 12

BELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	1	✓	
BELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	1	✓	
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	✓	
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	2	✓	
BUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	1	✓	
CTP/APGBS27524	C/TWIST PEACH PARADISE NRB 275ML			CS	1	✓	
CTPINEAPPLE440	C/TWIST PINEAPPLE 440ML			CS	1	✓	
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	✓	
CTPWATERMELO	C/TWIST WATERMELON 440ML			CS	1	✓	
DMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓	
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	1	✓	

OPS SPAR EURO 21588 Total Qty: 24

Principal: Halewood International Total Qty: 24

HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML			CS	12	✓	
WHITLEYNEILLGI	WHITLEY NEILL GIN 750ML @ 43%			EA	3	✓	
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750			EA	3	✱	009
WHITGINBBERRY	WHITLEY NEILL GIN BLACKBERRY 750ML @			EA	3	✱	005
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML			EA	3	✓	

LTRA LIQUORS THREE RIVERS Total Qty: 11

Principal: Oranje Rivier Wyn Kelders Total Qty: 11

12/07/23 19:30:13

Handwritten signature

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

DRIVER NAME: W. Nien

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30766</u>	VEHICLE REG. NO.	<u>HGK 099FS</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>28/7/2012</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Full	S				1850166
2) Return					
3)					
4) Whitley Neill Gin		3			1849375
5) Aloe & Cucumber					
6) No Stock w/H					
7)					
8) Whitley Neill Gin		3			1849375
9) Blackberry 150ml					
10) No Stock w/H					
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: <u>John K</u>	DRIVER: <u>William B</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER WILLIAM

Date: 25/07/24

Trip: 307669

Invoice: 1844375

Shore with 2 bottles of whisky neill
gin cucumber 750ml, not in the truck

Shore with 3 bottles of whisky neill
gin blackberry 750ml, not in the truck

