

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 16:08.49

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

DELIVER TO: TOPS AT HIGHLAND - SR(80293)
3 ROSEMEAD ROAD

DEL JUDOR
EMALAHLENI

1044

Shipping Instructions:


1850421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP658	SYS-1150215	80293	HI	1928090	AK	15/07/24	23/07/24	30 Days	M1	4830289213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66

HALEWOOD

Checked by: RUTH
Date: 29/07/24

100% SECURED
00193

DATE TIME

Liquor Runners JHB
DEBRIEFED 2

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: HBC7108 PRINT NAME: GIFT
[Signature] 29-07-2024
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	1,539.14
VAT	ZAR	230.87
TOTAL	ZAR	1,770.01

Your Vat No. : 4830289213

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT HIGHLAND - SR(80293)
3 ROSEMEAD ROAD

DEL JUDOR
EMALAHLENI

1044

TOP658 SYS-1150215 HI 80827389 AK 31/07/24 80194933

DMFRSRASRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 247.83-

CUSTOMER REJECTED SELECTIVE ITEMS
REF INV 1850421
CR2363415

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2363415

2024-07-30 09:10:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOPS AT SPAR HIGHLAND

Brief Description of Credit:

Principal Customer Code: TOP658

Doc. Date: 2024-07-23 Doc. Ref: H001850421 GRV: 155251 Credit Type: Part Credit Invoice Amt: R 1770.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-IDMFRSRASRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS	W1		Stolen / Damaged		

Total Number of Items to be credited on Document Ref: H001850421 (1 Product Type)

1

Nº 155251

KWAZULU - NATAL: (031) 508 5000

DATE: 29/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	Good Mens Rings 12/2mm		₹247	₹3	Shot delivery
			Excl	₹247	₹3	
			Vat	₹37	17	
			Incl	₹285	00	
				₹285	00	

RTPRINT

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 155251

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: Hillwood
(Supplier)

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

by: Highland Tops
(Retailer)

In respect of your Invoice Nos. 1950421

DATE: 29/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	Good Merg Fingers 12x30cm		R247	93	Short delivery
			Excl	R247	93	
			Vat	R37	17	
			Incl	R285	00	
			R	285	00	

STPRINT

GAE

HB 748 EC

Representative

[Signature]

SPAR Retailer