# 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: 25/07/2024
at: 14:36.34

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

DELIVER TO: TOPS AT BETHAL(21666)
BETHAL COSMOS CENTRE
CNR EEUFEES & DU PLOOY STS
BETHAL
BETHAL

2310

Shipping Instructions:

1850916
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP592 | SYS-1152385 | 21666 | HL | 1931183 | MMC | 25/07/24 | 25/07/24 | 30 Days | NE | 4870135631 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| GELSBLENDWH1X750 | GELSTON BLENDED WHISKEY 750ML | EA | 0 | 1 | HL | 252.17 | 252.17 |
| HASENRACHE275ML | HASENRACHE HERBAL LIQUEUR RTD | CS | 3 | 0 | HL | 343.48 | 1,030.44 |
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 6 | HL | 191.30 | 1,147.80 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 3 | 0 | HL | 343.48 | 1,030.44 |
| WCPOGUES1X750 | POGUES 750ML @ 43% Return | EA | 0 | 1 | HL | 265.22 | 265.22 |

GOODS RECEIVED
TOPS @ BETHAL
DATE: 30/07/24 GR. NO.
CASES RECEIVED
SIGNATURE
CONTENTS ... ED

Liquo... ...ners JHB
DE... ...RIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | Cases: 6 | Bottles: 8

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,726.07 |
| VAT | ZAR | 558.92 |
| TOTAL | ZAR | 4,284.99 |

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: HB2765 PRINT NAME: Hitekani
SIGNATURE DATE 30/07/24

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

Your Vat No. : 4870135631

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
017 647 1539

TOPS AT BETHAL(21666)
BETHAL COSMOS CENTRE
CNR EEUFEES & DU PLOOY STS
BETHAL
BETHAL

2310

| | | | | | | |
|---|---|---|---|---|---|---|
| TOP592 | SYS-1152385 | HL | 80827400 | MMC | 31/07/24 | 80194944 |

| | | | | |
|---|---|---|---|---|
| WCPOGUES1X750 | 1- | POGUES 750ML @ 43%<br>CUSTOMER REJECT SELECTIVE STOCK ITEM<br>REF INV1850916 | 265.22 | 265.22- |

| | |
|---|---|
| 1- | 265.22- |
| | 39.78- |
| | 305.00- |

TERMS : 30 Days

808274<del></del>00

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 - CR2363663 2024-07-31 08:26:30

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** TOP592

**Customer Name:** TOPS AT SPAR BETHAL

**Doc. Date:** 2024-07-25 **Doc. Ref:** H001850916 **GRV:** 287914 **Credit Type:** Part Credit **Invoice Amt:** R 4284.99

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HWCPOGUES1X7 | POGUES 750ML @ 43% | EA | | W5 | Client Returned | | |

Total Number of Items to be credited on Decument Ref: H001850916 (1 Product Type) 1

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER
18739

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

DRIVER NAME:

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET NO. | 307737 | VEHICLE REG. NO. | HBB226 FJ |
| CUSTOMER | Bay 10 | DATE RECEIVED | 30/7/2016 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Pogues 750ml | | 1 | | | 185096 |
| 2) | | | | | |
| 3) ORW Red Muscadel | 1 | | | | No INV |
| 4) 750ml - extra | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 8 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** John K **DRIVER:** [illegible signature]

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

Stock returned

DRIVER

Date : 30/07/24 Trip : 307737 Invoice : 1850916

1 bottle of Pogues 750Ml returned
not orderd.

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 287914

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: Tops Bethal
(Retailer)

In respect of your Invoice Nos. ______

DATE: 30/7/2024

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 1 Bot | | Poques 750ml | | = 265 | 22 | |
| | | | | | | |
| | | | | | | |
| | | HBB 276 FS | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

R ______

FASTPRINT

______ Representative

______ SPAR Retailer