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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/07/2024
at: 13:12.53

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

DELIVER TO: TOPS - MONUMENT PARK (30755)
MONUMENT PARK CENTRE
73 SKILPAD ROAD
MONIMENT PARK

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1851430
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP229	SYS-1152836	30755	HL	1931545	WD	29/07/24	29/07/24	30 Days	P5	4670278045

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HL	313.04	626.08
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	313.04	626.08
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Musgrave Gin Orig Case of 12 x 50ml	1		

HALEWOOD

Claim 2390 SHORT

Liquor Runners JHB DEBRIEFED 2

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD
DATE: 31/7/24 TIME
RECEIVED BY

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

SUB-TOTAL	ZAR	2,586.94
VAT	ZAR	388.04
TOTAL	ZAR	2,974.98

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: F210 620 FS PRINT NAME: Muzi
SIGNATURE DATE 31/07/24

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. : 4670278045

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 460 8161

TOPS - MONUMENT PARK (30755)
MONUMENT PARK CENTRE
73 SKIILPAD ROAD
MONIMENT PARK

PLEASE PUT STORE STAMP ON INVOICE

TOP229	SYS-1152836	HL	80827457	WD	01/08/24	80195003

MUSGRVAGORI12	1-	MUSGRAVE GIN ORIG CASE of 12 X 5365.22 NO STOCK REF INV1851430	365.22-

1-	365.22-
	54.78-
	420.00-
TERMS :	30 Days

80827457

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 - CR2363960 2024-08-01 08:24:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MONUMENT PARK

Brief Description of Credit:

Principal Customer Code: TOP229

Doc. Date: 2024-07-29 **Doc. Ref:** H001851430 **GRV:** 239972 **Credit Type:** Part Credit **Invoice Amt:** R 2974.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGORI	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: H001851430 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18364

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307750	VEHICLE REG. NO.	FZW620FJ

CUSTOMER	Bay 6	DATE RECEIVED	31/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood RD	5	6			1851663
2)					
3) Halewood full Return	1	4			1850329
4)					
5) Musgrave Gin	1				1851630
6) Original reason					
7) No stock W/H.					
8)					
9) Whitley Neil Gin		11			1851629
10) Aloe & Cucumber					
11) 750ml No stock					
12) W/H.					
13)					
14) Sands full Return	1				FN104468
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 239972

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 M PARK (30755)
(Retailer)

In respect of your Invoice Nos. 1851430

DATE: 31/7/04

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	(12)	Musgrave Gin 50ml	365-22	365	22	SHORT
						DELIVERY
			VAT	54	78	
			R	420	00	

FASTPRINT

Muzi FZW 680 FS
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 239972

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
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To: HALEWOOD
(Supplier)

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

by: TOPS M PARK (30755)
(Retailer)

In respect of your Invoice Nos. 1851430

DATE: 31/7/04

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	(12)	Musgrave Gin 50ml	365-22	365	22	SHORT
						DELIVERY
			VAT	56	78	
			R	420	00	

Muzi FZW 620 FS
Representative

SPAR Retailer

FASTPRINT