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: 14:01.08

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

DELIVER TO: TOPS @ BRONCO (30729)
29 LANHAM STREET
BRONKHORSTSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
GAU/037941

Shipping Instructions:

1851526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP217	SYS-1152906	30729	HL	1931667	DW	29/07/24	29/07/24	30 Days	M1	4480219353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	✓4	HL	191.30	765.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	✓3	0	HL	260.87	782.61
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	✓3	0	HL	243.48	730.44
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	✓3	0	HL	594.79	1,784.37
			9	4			

4
Return Not Orderd
Credit note: 811094

HALEWOOD

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

SUB-TOTAL	ZAR	4,062.62
VAT	ZAR	609.40
TOTAL	ZAR	4,672.02

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: HGK009 FS PRINT NAME: Elias
SIGNATURE DATE 1/8/24

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

GOODS RECEIVED
BRONCO TOPS
DATE: 1/08/24 GRV NO.
CASES RECEIVED:
SIGNATURE:
CONTENTS NOT CHECKED

Your Vat No. : 4480219353

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
013 932 1161

TOPS @ BRONCO (30729)
29 LANHAM STREET
BRONKHORSTSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
GAU/037941

TOP217 SYS-1152906 HL 80827497 DW 02/08/24 80195039

RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79 1784.37-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1851526

3.00- 1784.37-

267.66-

2052.03-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 811094

SPAR

To: Halewood
(Supplier)

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

by: Branco Taps (30729)
(Retailer)

In respect of your Invoice Nos. 1851526

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

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3 x	6	Red SQ Vodka				
		Pineapple 750ml	594.79	1784.	37	Return
				+ 15%.		to
						Supplier
						Not
						orderd.
				R 2052.	02	

H9K 009 FS
Representative

Botes
SPAR Retailer

FASTPRINT

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17555

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307772	VEHICLE REG. NO.	HCK009 GS

CUSTOMER: Bay 6

DATE RECEIVED: 1/8/2024

UPLIFT/NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Red SQ Vodka	3				1851526
2) Pineapple 750L					
3)					
4) Crates and bottles	506				IN126702
5) returned					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 -- 11					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

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

8E827497

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 - CR2363997 2024-08-02 08:37:51

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 BRONCO

Brief Description of Credit:

Principal Customer Code: TOP217

Doc. Date: 2024-07-29 **Doc.Ref:** H001851526 **GRV:** 811094 **Credit Type:** Part Credit **Invoice Amt:** R 4672.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		0

Total Number of Items to be credited on Decument Ref: H001851526 (1 Product Type) 0

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 811094

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: Branco Taps (30729)
(Retailer)

In respect of your Invoice Nos. 185126

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3 x	6	Red SQ Vodka				
		Pineapple 750ml	594.79	1784.	37	Return
				+ 15%.		to
						Supplier
						Not
						orderd.

R 2052.02

FASTPRINT

HGK 009 FS
Representative

Bates
SPAR Retailer