

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: 05/08/2024

at: 16:00.37

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

DELIVER TO: TOPS AT PARKRAND (22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

Shipping Instructions:



1853581
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP702	22179	22179	HL	1933839	CX	05/08/24	05/08/24	30 Days	P1	4830230787

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4 5 - 1	0	HL	400.00	2,000.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HL	252.17	1,008.68
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	4	HL	252.17	1,008.68
CRABBIERYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	4	HL	256.62	1,026.08
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31

Liquor Runners HB
DEBRIEFED 2

HALEWOOD

TOPS PARKRAND
22179

Checked by

Phumra
(Print Name & Sign)

DATE

TIME

Date

08/08/24 12

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: *HBC 244 B*
PRINT NAME: *Phumra*
DATE: *05/08/24*
SIGNATURE: *[Signature]*

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: *Phumra*
DATE: *05/08/24*
SIGNATURE: *[Signature]*

SUB TOTAL	ZAR	8,287.15
VAT	ZAR	1,243.07
TOTAL	ZAR	9,530.22

DRIVER

ate

Trip :

Invoice :

Dead Dhr. finger Rattles not for
Rum 440 mL 1 CASE IS DAMAGED

Your Vat No. : 4830230787

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 913 3486

TOPS AT PARKRAND(22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

TOP702 22179 HL 80827711 CX 12/08/24 80195253

DMFRSRASPR440ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML 400.00-
DAMAGES / LEAKERS
REF INV185358

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

80827711

45 Diesel Road -
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2364910 2024-08-12 11:27:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS SPAR PARKRAND

Brief Description of Credit:

Principal Customer Code: TOP702

Doc. Date: 2024-08-05 Doc. Ref: H001853581 GRV: 371543 Credit Type: Part Credit Invoice Amt: R 9530.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001853581 (1 Product Type)

1

1

Authorized by: _____

[date]

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30789/</u>	VEHICLE REG. NO.	<u>HBC 7665</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>8/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Dead Man Finger</u>			1		185358
2) <u>Rattlesnake</u>					
3)					
4) <u>Holewood No</u>	1				1852236
5) <u>Stock w/H</u>					
6)					
7) <u>Belgravia Tonic</u>	2				185520
8) <u>Went can</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Nº 371543

DATE: 08/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24	440ml	Dead Man's finger Rattlesnake PER			
			B	4.00	00

FASTPRINT

SPAR Retailer