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: 06/08/2024
at: 15:51.03

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

DELIVER TO: TOPS AT SUPER A NORWOOD (80791)
71 GRANT AVENUE

NORWOOD
JOHANNESBURG

1751

Shipping Instructions:

1854039
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP749	80791	80791	HL	1934338	TR	06/08/24	06/08/24	30 Days	P1	4770111336

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
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	2	0	HL	365.22	730.44

311443

TOPS SUPER A NORWOOD
80791
Checked by CHRIS
(Print Name & Sign)
Date 8/8/24

HALEWOOD

NORWOOD SPAR & TOPS
CLAIM NR: 687665
DATE 8/08/24

DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

SUB-TOTAL	ZAR	1,095.66
VAT	ZAR	164.35
TOTAL	ZAR	1,260.01

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: .... PRINT NAME: ....

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

Stock returned

Date : 08/08/24 Trip : Killarn Invoice : 1854039

1 Case of Musgrave Gin Original

Short not loaded

Your Vat No. : 4770111336

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 728 6309

TOPS AT SUPER A NORWOOD (80791)
71 GRANT AVENUE

NORWOOD
JOHANNESBURG

1751

TOP749	80791	HL	80827707	TR	12/08/24	80195250

MUSGRVAGORI12	1-	MUSGRAVE GIN ORIG CASE of 12 X 5365.22 NO STOCK REF INV1854039	365.22-

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

SD827707

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 - CR2365056 2024-08-12 11:39:38

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 AT SPAR SUPER NORWO

Brief Description of Credit:

Principal Customer Code: TOP749

Doc. Date: 2024-08-06 **Doc. Ref:** H001854039 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1260.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGORI1	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001854039 (1 Product Type)							1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18583

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307900	VEHICLE REG. NO.	HBC 759 D
CUSTOMER	Bay 25	DATE RECEIVED	8/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Musgrave Gin	1				1854029
2) 50 ml No Stock					
3) w/h					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

687665

SPAR

To: HALEWOOD
(Supplier)

DISTRIBUTION CENTRES
SOUTH RAND: (011)821 4000
NORTH RAND: (011)203 5300
WESTERN CAPE: (021)690 0000
EASTERN CAPE: (041)404 5000
LOWVELD: (031)753 6800
KWAZULU - NATAL: (031)508 5000

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

by: SUPER A SPAR NORWOOD
(Retailer)

In respect of your invoice Nos.

DATE: 8/8/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12		MUSGRAVE GIN ORIG				SHORT

R

Edward HBC 759 FS
Representative

SPAR Retailer