

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

Page 1 of 1

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
MUSGRVAGOR112	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 [Signature]
(Print Name & Sign)

Date: 8/8/24

NORWOOD SPAR & TOPS

CLAIM NR: 687665

DATE: 8/8/24

Liquor Runners J113
DEBRIEFED 2

DATE
TIME

HALEWOOD

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: _____ 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: _____

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

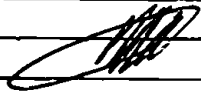
Stock returned

Date: 08/08/24

Trip: Kilmarnock

Invoice: 1854039

1 case of Musgrave bin original
Short not bonded



1751

TOP749	80791	HL	80827707	TR	12/08/24	80195250
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MUSGRVAGORI12	1-	MUSGRAVE GIN ORIG CASE of 12 X 5365.22	365.22-
		NO STOCK	
		REF INV1854039	

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

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

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
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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 Document Ref: H001854039 (1 Product Type)

1

Authorized by: _____

[date]

1/1



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.	<u>307900</u>	VEHICLE REG. NO.	<u>HBC 759 DJ</u>
CUSTOMER	<u>Bay 25</u>	DATE RECEIVED	<u>8/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Musgrave Gin	1				1856029
2) 50 ml No Stock					
3) W/Lt					
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: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

687665

SPAR



(Supplier)

(Retailer)

DATE _____

[illegible]

Representative

P

SPAR Retailer