

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/08/2024

at: 13:14.28

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

DELIVER TO: TOPS AT WONDERPARK(21889)
SHOP 5 WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT STS
MIDDELBURG
MIDDELBURG
1050

Shipping Instructions:



1854325
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP770	SYS-1154631	21869	HL	1934398	HM	06/08/24	07/08/24	30 Days	M1	4700219142

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBSPINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	3	HL	326.09	978.27
HOBSPINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	3	HL	326.09	978.27
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96
RSVODCUCU750ML	RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS	1	0	HL	710.44	710.44
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

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: 12/002/24 PRINT NAME: FRANCIS
SIGNATURE: [Signature] DATE: 12/08/24

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]
SIGNATURE: [Signature] DATE: 12/08/24

SUB-TOTAL	ZAR	7,514.85
VAT	ZAR	1,127.23
TOTAL	ZAR	8,642.08

TOPS AT WONDERPARK(21869)
SHOP 5 WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT STS
MIDDELBURG
MIDDELBURG

1050

TOP770	SYS-1154631	HL	80827766	EM	13/08/24	80195314
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710.44-

106.57-

817.01-

TERMS : 30 Days

45 Diesel Road

Isando

Kempton Park

1609



Liquor Runners

45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365277 2024-08-13 15:05:02

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 WONDERPARK

Brief Description of Credit:

Principal Customer Code: TOP770

Doc. Date: 2024-08-07 Doc. Ref: H001854325 GRV: 353065 Credit Type: Part Credit Invoice Amt: R 8642.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODCUCU75	RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001854325 (1 Product Type)

1

Authorized by: _____

[date]

ORC JHB SWEET ROSE 5L

4 X 5L

CS

1

✓

LIQUORS

Total Qty: 68

Halewood International

Total Qty: 68

EGRAVGIN200	BELGRAVIA 200ML @ 43%			CS	4	✓
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%			CS	1	✓
HBELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML			CS	2	✓
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	5	✓
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	10	✓
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	3	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	3	✓
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	2	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	5	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	10	✓
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML			CS	1	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	2	✓
HCTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML			CS	1	✓
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML			CS	2	✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	✓
HHBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML			CS	1	✓
HORICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300			CS	1	✓
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	2	✓
HRSVODSTRAW750	RED SQ STRAWBERRY VODKA 750ML			CS	1	✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	3	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			CS	1	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	5	✓
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML			CS	1	✓
HSKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	1	✓

TOPS AT SPAR WONDERPARK

Total Qty: 16

Principal: Halewood International

Total Qty: 16

HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML			CS	1	✓
HHOBROSENECTA	HOBNG ROSE NECTAR 6x4 IN CARTONS			CS	1	✓
HRSVODCUCU750	RED SQ FLAVOURED VODKA CUCUMBER 750			CS	1	✓
HRSVODENERINF7	RED SQ FLAVOURED VODKA ENERGY INFUS			CS	1	✓
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML			CS	1	✓
HRSVODPASFRU75	RED SQ FLAVOURED VODKA PASSION FRUIT			CS	1	✓
HRSRELOADCN250	RED SQ RELOAD CAN 250ML			CS	2	✓
HRSVODKAPAPPLE	RED SQ VODKA PINEAPPLE 750ML @ 25%			CS	1	✓
HRSVODKAWBERR	RED SQ VODKA WILDBERRY 750ML @ 25%			CS	1	✓
HHOBWINEBRUT7	HOUSE OF BNG SPARKLING WINE BRUT			EA	3	✓

2024/08/07 17:07:57

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307932</u>	VEHICLE REG. NO.	<u>HTN560FJ</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>12/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red Sp Flavoured	1				185436
2) Vodka cucumber					
3) 750ml No Stock					
4) w/h					
5)					
6) Red Sp Vodka	2				185380
7) Energy 440 LTD					
8) No Stock w/h					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 353065

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 wonder park
(Retailer)

In respect of your Invoice Nos. 1254325

DATE: 12-08-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
01	647500	Desi 500g packet vodka cucumber	710,00	817	00	Rebilled Delivery

RATLE Shree HINSBOFS
Representative

R 817 00 FASTPRINT
Reggie
SPAR Retailer