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: 12/08/2024
at: 15:31.37

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

DELIVER TO: TOPS - MONUMENT PARK (30755)
MONUMENT PARK CENTRE
73 SKIILPAD ROAD
MONIMENT PARK

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1855308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP229	SYS-1155567	30755	HL	1935524	WD	12/08/24	12/08/24	30 Days	P5	4670278045

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
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	1	0	HL	365.22	365.22
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
			6	0			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Musgrave Gin Orig	1		
		Case of 12 x 50mL			

HALEWOOD

SIGNATURE

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

TRANSPORTER:
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 752 FS PRINT NAME: Mpho

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

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD
DATE 16/08/2024
RECEIVED BY

SUB-TOTAL	ZAR	2,704.35
VAT	ZAR	405.65
TOTAL	ZAR	3,110.00

Claim 2349-76

Your Vat No. : 4670278045

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 460 8161

TOPS - MONUMENT PARK (30755)
MONUMENT PARK CENTRE
73 SKIILPAD ROAD
MONIMENT PARK

PLEASE PUT STORE STAMP ON INVOICE

TOP229 SYS-1155567 HL 80827849 WD 15/08/24 80195390

MUSGRVAGORI12	1-	MUSGRAVE GIN ORIG CASE of 12 X 5365.22 NO STOCK REF INV1855308	365.22-

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

808278249

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 - CR2365626 2024-08-15 09:15:54

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 SPAR MONUMENT PARK

Brief Description of Credit:

Principal Customer Code: TOP229

Doc. Date: 2024-08-12 **Doc. Ref:** H001855308 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3110

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: H001855308 (1 Product Type) 1

REQUEST FOR CREDIT

1/1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18039

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

DRIVER NAME: Charke.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308003	VEHICLE REG. NO.	HBC 752 FS
CUSTOMER	BAY 14	DATE RECEIVED	14/08/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Full Invoice (N/O)	3				
3)					RZA12362373
4) Full Invoice (wrong Add.)	2				
5)					ZN909829
6) Musgrave Gin Orz 12 x 50ml	1				
7) (N/S/W/H)					1855308.
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
8)					
9)					
:0)					
'ALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

stiga 138640

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

HECKED ON RECEIPT BY: ____________ **DRIVER:** ____________

ME COMPLETED: ____________ **PAGE:** ________ **PAGE:** ________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 239976

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: HACEWOOD
(Supplier)

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

by: TOPS M-PARK (30755)
(Retailer)

In respect of your Invoice Nos. 1855308

DATE: 14/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	(12)	Musgrave Gin 50ml	365-22	365	22	OOS
						Short delivery
			VAT	54	78	
			R	420	00	

HBC 752 FS
Representative

SPAR Retailer

EASTPRINT

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 239976

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: HAGEWOOD
(Supplier)

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

by: TOPS M+PARK (30755)
(Retailer)

In respect of your Invoice Nos. 1855308

DATE: 14/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	(12)	Musgrave Gin Dry	365-22	365	22	OOS
						Short
			VAT	54	78	delivery
			R	420	00	

HBC 752 FS
Representative

SPAR Retailer

FASTPRINT