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: 13/08/2024
at: 13:22.56

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

DELIVER TO: TOPS AT CRYSTAL GATE(21915)
111 TOTIUS RD

CRYSTAL PARK
BENONI

1515

Shipping Instructions:

1855759
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP613	21915	21915	HL	1936269	CX	13/08/24	13/08/24	30 Days	P1	4560177026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
		0	3	0			

TOP CRYSTAL GATE
21915
Received by (Print Name & Sign)
Date 15/8/2024
CONTENTS NOT CHECKED

Claim 7083316

HALEWOOD

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

SUB-TOTAL	ZAR	1,090.45
VAT	ZAR	163.57
TOTAL	ZAR	1,254.02

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 757 FS PRINT NAME: Justice
SIGNATURE
15/08/2024
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

S0827911

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 - CR2365834 2024-08-16 08:04:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Packaging - glue etc.

Customer Name: TOPS SPAR CRYSTAL GATE

Brief Description of Credit:

Principal Customer Code: TOP613

Doc. Date: 2024-08-13 **Doc. Ref:** H001855759 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1254.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		R7	Packaging - glue et		2

Total Number of Items to be credited on Decument Ref: H001855759 (1 Product Type) 2

REQUEST FOR CREDIT

1/1

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18041

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

DRIVER NAME: Chauke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308018	VEHICLE REG. NO.	HBC 752 FS

CUSTOMER	Bay 13	DATE RECEIVED	15/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Deadmans Finger Rattlesnake			2		1855759
3) Pouch 12 x 300ml					
4)					
5) Grom Kegs 30L	12				IN128808
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ____________ **DRIVER:** ____________

TIME COMPLETED: ____________ **PAGE:** 1 **PAGE:** 1

Your Vat No. : 4560177026

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 969 2806

TOPS AT CRYSTAL GATE(21915)
111 TOTIUS RD

CRYSTAL PARK
BENONI

1515

TOP613	21915	HL	80827911	CX	16/08/24	80195451

DMFRSRASPRPCH 2.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 495.66-
OUTER BOX DAMAGE
REF INV1855759

2.000- 495.66-

74.35-

570.01-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 708336

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: Hale Wood South Area
(Supplier)

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

by: Castlegate Cap (21915)
(Retailer)

In respect of your Invoice Nos. 1855759

DATE: 15/8/2004

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 case		Dead man fingers		495	00	
		Rattlesnake Patch				damage

FASTPRINT

R 495 00

IIBC 752 FS

Representative

SPAR Retailer