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: 19/08/2024
at: 12:56.54

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

DELIVER TO: TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFONTEIN RAOD
MIDSTREAM
MIDRAND
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1857425
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	SYS-1156876	30610	HL	1937651	WD	18/08/24	19/08/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	1	HL	256.52	256.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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TOP119	SYS-1156876	30610	HL	1937651	WD	18/08/24	19/08/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
			20	1			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Original ice mojito	1		
		Pouch 300ml x12			
		No Stock			

HALEWOOD

SIGNATURE

TOPS MIDSTREAM
Midstream Shopping Centre Tel: 012 667 1550

GOODS RECEIVED BY:
PRINT NAME: Michael
GRV NO:
DATE RECEIVED: 22/08/24
DRIVER NAME: Christopher
TRUCK REG NO: HNN 585

DATE

Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	8,869.57
VAT	ZAR	1,330.42
TOTAL	ZAR	10,199.99

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: HNN 585 PRINT NAME: Chris
SIGNATURE DATE 22/8/24

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 DATE

Your Vat No. : 4520244171

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 687 1550

TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFONTEIN RAOD
MIDSTREAM
MIDRAND
PLEASE PUT STORE STAMP ON INVOICE

TOP119 SYS-1156876 EL 80828132 WD 26/08/24 80195674

ORIMOJITO30012S 1.0000ORIGINAL ICE MOJITO POUCH 300ML 247.83 247.83-
NO STOCK
REF INV1857425

1.000- 247.83-

37.17-

285.00-

TERMS : 30 Days

№ 160979

CLAIM FOR CREDIT - DROP SHIPMENTS

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: Hakwood (Supplier)

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

by: Midstream 1985 (Retailer)

DATE: 22/08/24

In respect of your Invoice Nos. 18574 25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	300m	Original Ice Mojito Pouch 300m 1x12	247-83	247	83	Short delivery
			Vat	37	17	
			R	285	00	

TOPS MIDSTREAM
Midstream Shopping Centre Tel: 012 687 1550
GOODS RECEIVED BY:
PRINT NAME:
GRV NO:
DATE RECEIVED:
DRIVER NAME:
TRUCK REG NO:

Christoffel

Representative

HNN578FS

SPAR Retailer

FASTPRINT

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18144

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	3081((	VEHICLE REG. NO.	HNN578FJ

CUSTOMER	Bay 10	DATE RECEIVED	22/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill RD	25				IN/30174
2)					
3) Original Ice	1				1857425
4) Mojito 700ml					
5) No Stock w/H.					
6)					
7) Halewood Full Return	3				1856242
8)					
9) Belgravia Tonic	3				1857394
10) Non Alc - No					
11) stock w/H					
12)					
13) Original Mojito	1				1857612
14) 9L Cross pick					
15) 300ml					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John **DRIVER:**

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

80828132

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 - CR2366879 2024-08-23 08:30:49

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 MIDSTREAM

Brief Description of Credit:

Principal Customer Code: TOP119

Doc. Date: 2024-08-19 **Doc. Ref:** H001857425 **GRV:** 160979 **Credit Type:** Part Credit **Invoice Amt:** R 10200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001857425 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 160979

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: Midstream Tops
(Retailer)

In respect of your Invoice Nos. 1857425

DATE: 22/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	300m	Original Ice Mojito Pouch 300m 1x12	247-83	247	83	Short delivery
			Vat	37	17	
			R	285	00	

TOPS MIDSTREAM
Midstream Shopping Centre Tel: 012 687 1550
GOODS RECEIVED BY:
PRINT NAME:
GRV NO:
DATE RECEIVED:
DRIVER NAME:
TRUCK REG NO:

Christoffel AHNN578S

Representative

SPAR Retailer

FASTPRINT