

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 20/08/2024

at: 13:40:20

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

DELIVER TO: TOPS AT SUNNINGHILL(80270)
SUNNINGHILL SHOPPING CENTRE

SUNNINGHILL
SANDTON

2169

Shipping Instructions:



1857952
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP747	SYS-1157412	80270	HL	1938586	XA	20/08/24	20/08/24	30 Days	P1	4080289244

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML	CS	1	0	HL	1,521.74	1,521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

HALEWOOD

TOPS SUNNINGHILL 80270
Checked by: *L. Phiso*
Date: *28/08/24*
Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: *161577* PRINT NAME: *Edwina*
[Signature] DATE: *28/08/24*

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: _____ DATE: _____

SUB-TOTAL	ZAR	2,034.78
VAT	ZAR	305.22
TOTAL	ZAR	2,340.00

Your Vat No. : 4080289244

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

TOPS AT SUNNINGHILL(80270)
SUNNINGHILL SHOPPING CENTRE

SUNNINGHILL
SANDTON

2169

TOP747 SYS-1157412 HL 80828332 XA 29/08/24 80195872

MUSGRVGPNKI200 1.000MUSGRAVE GIN PINK 12 X 200ML 1521.74 1521.74-
NO STOCK
REF INV1857952

1.000-

1521.74-

228.26-

1750.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367044 2024-08-29 08:55:22

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 SPAR SUNNINGHILL

Brief Description of Credit:

Principal Customer Code: TOP747

Doc. Date: 2024-08-20 Doc. Ref: H001857952 GRV: 102571 Credit Type: Part Credit Invoice Amt: R 2340

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGNKIZ	MUSGRAVE GIN PINK 12 X 200ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001857952 (1 Product Type)

1

Authorized by: _____

[date]

SPARKLING WINE 750ML	6 X 750ML	CS	4	✓
PERUBY 750ML	6 X 750ML	CS	1	✓
WHITE SPARKLING DRINK ALC FREE 750ML	6 X 750ML	CS	1	N/S

HALWOOD INTERNATIONAL	Total Qty: 3			
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HALWOOD INTERNATIONAL	Total Qty: 2			
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SGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML	CS	1	N/S
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HRSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	✓
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Principal: SAND TRADERS CC T/A WINE WAYS MARKETING	Total Qty: 1			
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CWPDEVRED	De Villiers Classic Red (6)	CASE	CS	1	✓
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ULTRA LIQUORS FOURWAYS	Total Qty: 16			
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Principal: Halewood International	Total Qty: 16			
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HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML	CS	5	✓
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HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4	CS	3	✓
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HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	✓
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HOBROSENECTA	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	✓
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HORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	N/S
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HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	✓
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HORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	N/S
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HRSVODPASFRU75	RED SQ FLAVOURED VODKA PASSION FRUIT	CS	1	✓
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HKSSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	✓
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WHISKYSHOP FOURWAYS	Total Qty: 1			
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Principal: Halewood International	Total Qty: 1			
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HBLAAUWMALBEC	BLAAUWKLIPPEN MALBEC 750ML	CS	1	✓
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LINKED INVOICES TO BAY 14				
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Invoice Number	Customer	Principal
IA12362692	CHECKERS FX DESIGN QUARTER	Oranje Rivier Wyn Kelders
1001858546	KYA SANDS BLUE BOTTLE	Halewood International
1001859402	LIQUOR CITY GLEN NERINE	Halewood International
IA12362726	LIQUOR CITY GLEN NERINE	Oranje Rivier Wyn Kelders
empSS148116	LIQUOR CITY GLEN NERINE	Signal Hill
1001859384	LIQUOR CITY GRAYSTON	Halewood International
empSS148117	LIQUOR CITY GRAYSTON	Signal Hill
1001859397	LIQUOR CITY JAN SMUTS	Halewood International
1001858369	LIQUOR CITY JAN SMUTS	Halewood International
1001858514	LIQUOR CITY NORTHCLIFF SQUARE	Halewood International
1001859386	LIQUOR CITY NORTHCLIFF SQUARE	Halewood International
empSS148101	LIQUOR CITY NORTHCLIFF SQUARE	Signal Hill
1001859400	LOCO LIQ BLAARGOWRIE	Halewood International
empSS148098	LOCO LIQ BLAARGOWRIE	Signal Hill

024/08/26 17:07:43

28/08/24

Ln 1857952

1 case of Masgrave pink (2x200mm)
Short from W/H

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104012

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 208263

VEHICLE REG No HGTJ 577 FJ

CUSTOMER Day 19

DATE RECEIVED 28/8/20

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Rthrs</u>	<u>14</u>				<u>1859349</u>
2)					
3) <u>Musgrave Gin Pink</u>	<u>1</u>				<u>1857952</u>
4) <u>No Stock w/H</u>					
5)					
6) <u>Whitley Neil Gin</u>		<u>2</u>			<u>1858369</u>
7) <u>Ale & cucumber</u>					
8) <u>No Stock w/H</u>					
9)					
10) <u>White Sparkling</u>	<u>1</u>				<u>RIA236264</u>
11) <u>Ale free no stock</u>					
12) <u>w/H</u>					
13) <u>Die mop die</u>					
14) <u>Kakhan fynoye</u>	<u>1</u>				
15) <u>No Stock w/H</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: Edward

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

