

THU

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 15:37.03

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

DELIVER TO: TOPS AT POST OFFICE (80840)
668 VOORTREKKER ROAD

BRAKPAN
BRAKPAN
GALI/501023C
1541

Shipping Instructions:



1858552
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP706	SYS-1157784	80840	HL	1939091	CX	21/08/24	21/08/24	30 Days	P1	4280316417

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	6	HL	252.17	1,513.02
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

Checked by: *[Signature]*
Date: *29/08/2024*

HALEWOOD

TOPS POST OFFICE
80840

Liquor Runners JHB
DEBRIEFED 2

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: *HGH 988 FS*
PRINT NAME: *Amos*
DATE: *29/08/2024*

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	5,699.95
VAT	ZAR	854.99
TOTAL	ZAR	6,554.94

Your Vat No. : 4280316417

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 821 4000

TOPS AT POST OFFICE (80840)
668 VOORTREKKER ROAD

BRAKPAN
BRAKPAN
GAU/501023C
1541

TOP706 SYS-1157784 HL 80828410 CX 02/09/24 80195942

HASENRACHE750ML	3-	HASENRACHE 1 X 750ML	191.30	573.90-
		NO STOCK		
		REF INV1858552		

3-

573.90-

86.09-

659.99-

TERMS : 30 Days

80828410

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367387 2024-08-30 08:15:28

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 POST OFFICE

Brief Description of Credit:

Principal Customer Code: TOP706

Doc. Date: 2024-08-21 **Doc. Ref:** H001858552 **GRV:** 566617 **Credit Type:** Part Credit **Invoice Amt:** R 6554.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE7	HASENRACHE 1 X 750ML	EA	NS		No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001858552 (1 Product Type)

3

Authorized by: Blaasen

[date]

Bay Code: 15

IN: BRAKPAN / HEIN - SPRINGS

Halewood International

Item Description	Pack Size	Unit	Batch	Quantity
7 STARS BERRY CAN 500ML		CS		* 5
BELGRAVIA BLUE TONIC NRB 275ML		CS		3
BELGRAVIA DARK CHERRY 440ML		CS		* 5
BELGRAVIA DRY LEMON CAN 440ML		CS		* 2
BELGRAVIA DRY LEMON NRB 275ML		CS		1
C/TWIST WHITE RUM 750ML @ 43%		CS		1
DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML		CS		1
DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS		1
GELSTON APPLE SPRITZ		CS		1
GELSTON LIME & SODA		CS		1
HASENRACHE HERBAL LIQUEUR RTD		CS		1
RED SQ BLUE ICE NRB 275ML		CS		5
RED SQ PURPLE ICE NRB 275ML		CS		3
RED SQ VODKA 200ML @ 43%		CS		1
SKILPADTEPEL GIN RTD		CS		1
HASENRACHE 1 X 750ML		EA		3 Ea/Ns
PEAKY BLINDER WHISKEY @43%		EA		6

Summary for 'Principal' = Halewood International (17 SKU)

45.00

Summary for 'Route' = HEIN ; BRAKPAN 1 / HEIN - BRAKPAN / HEIN - SPRINGS

45.00

Picked By: Nhlakanipho

Checked By: _____

2024/08/27 18:48:13

Stock returned

DRIVER

Date: 29/08/2024 Trip: _____ Invoice: 1858552

3X HASENRACHG 1 x 750m Bottles
short delivered.



GOODS RECEIVED VOUCHER 18939

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 508287 VEHICLE REG. NO. HTA119885

CUSTOMER Bay 15 DATE RECEIVED 29/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Har-rache Bowl</u>		<u>3</u>			<u>1858562</u>
2)					
3) <u>Crates and bottles</u>	<u>77</u>				<u>IN131490</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 866617

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 @ Post Office 80840

(Retailer)

In respect of your Invoice Nos. 1858552

DATE: 29/8/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	750ml	Herschnache	R191.30	R573	9.0	Short Delivered
			+ Vat 15%	R86	08	
				659	98	

FASTPRINT

Amos

HGH 988F

Representative

P

Vermaak

SPAR Retailer