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: 27/08/2024
at: 14:36.16

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

DELIVER TO: TOPS AT EURO(21588)
CNR GEN. HERTZOG & ASSEGAAI STS

THREE RIVERS
VEREENIGING
GAU039488
1939

Shipping Instructions:

1859798
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP629	21588	21588	HL	1940360	TR	26/08/24	27/08/24	30 Days	P1	4560250229

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	3	0	HL	1,191.30	3,573.90
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
			8	0			

Return 2 c/s ordered 3 units
8
Johns

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ACC DEB
DATE 27/8/24
CLAIMS N GRV
RECEIVED BY
HALEWOOD
Liquor Runners JHB
DEBRIEFED

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

SUB-TOTAL	ZAR	5,799.97
VAT	ZAR	870.00
TOTAL	ZAR	6,669.97

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: HS213BFS PRINT NAME: JOHN
SIGNATURE DATE 29-08-24

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
DATE
TIME
PRINT NAME:
SIGNATURE DATE

Your Vat No. : 4560250229

ATT: MAGDAT- SPAR GROUP LTD	TOPS AT EURO(21588)
	CNR GEN. HERTZOG & ASSEGAAI STS
P O BOX 8400	
ELANDSFONTEIN	THREE RIVERS
	VEREENIGING
1406	GAU039488
016 423 6691	1939

TOP629	21588	HL	80828420	TR	02/09/24	80195951

ANTLIMCEL750	2.00-LEMONCELLO 750ML CUSTOMER REJECT SELECTIVE STOCK ITEMS REF INV1859798	1191.30	2382.60-

2.00-	2382.60-
	357.39-
	2739.99-

TERMS : 30 Days

808284720

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 - CR2368146 2024-08-30 08:05:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR EURO 21588

Brief Description of Credit:

Principal Customer Code: TOP629

Doc. Date: 2024-08-27 **Doc. Ref:** H001859798 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6669.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HANTLIMCEL750	LEMONCELLO 750ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001859798 (1 Product Type) 2

Authorized by: Gloasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17918

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 208279	VEHICLE REG. NO. 457138

CUSTOMER: Bay

DATE RECEIVED: 2012/8/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Lemoncello	2				1859798
2)					
3) Butterfontein	2				1859405
4) Kola boepens					
5) No Stock with					
6)					
7) Pina Colada			1		1859281
8)					
9) Crates and bottles	77				IN01463
10)					
11) 30L empty kegs	1				IN01463
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John L DRIVER: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIVER Johan

Date 29-08-24 Trip : 308279 Invoice : 1859798

2 cases Lemoncello 750mL

send Back NO ordered.

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 682334

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: TOPS Euro 21588
(Retailer)

In respect of your Invoice Nos. 1859798

DATE: 29/8/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	X 750ml	Limoncello	1191.30	2382.40	ORDER 3 Units not s/d
			Vat	357.36	
			R	2739.76	

FASTPRINT

John [signature]
Representative

SPAR Retailer