

# 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: SPA005

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024

at: 14:58.27

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

DELIVER TO: TOPS @ THE ISLANDS (80130)  
SHOP NO 2  
THE ISLAND SHOPPING CENTRE  
THE ISLANDS ESTATE  
HATEBEESSPOORTDAM BRITS  
NWG/0000378

Shipping Instructions:



1860364  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP469   | SYS-1159149  | 80130     | HL | 1940998 | SV  | 28/08/24 | 28/08/24 | 30 Days | R1 | 477011336    |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGPLATGN750   | BELGRAVIA PLATINUM 750ML @ 43%                    | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| CTSTRAWAT275ML  | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| HBNSPINKT24X200 | HALL & BRAM NO SUGAR PINK TONIC CAN 200ML         | CS   | 5     | 0       | HL | 160.87     | 804.35     |
| HBNSTONIC24X200 | HALL & BRAM NO SUGAR TONIC WATER CAN 200ML        | CS   | 5     | 0       | HL | 160.87     | 804.35     |
| HBTONIC24X200   | HALL & BRAM TONIC WATER CAN 200ML                 | CS   | 5     | 0       | HL | 160.87     | 804.35     |
| MUSGRVGINPINK   | MUSGRAVE GIN PINK 1 X 750ML                       | EA   | 0     | 2       | HL | 313.04     | 626.08     |
| RSVODKA20012S   | RED SQ VODKA 200ML @ 43%                          | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| SKCOOK/CRE750   | SIDEKICK COOKIES/CREAM 750ML                      | CS   | 1     | 0       | HL | 660.87     | 660.87     |
| SKOP/FRUIT275   | SKINNY D PASSIONFRUIT NRB 275ML                   | CS   | 2     | 0       | HL | 313.04     | 626.08     |
| SKDPEACH        | SKINNY D PEACH PUNCH NRB 275ML                    | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| SKDSTRAWBERRY   | SKINNY D STRAWBERRY SWIRL NRB 275ML               | CS   | 3     | 0       | HL | 313.04     | 939.12     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

# HALEWOOD

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Page 2 of 2

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INVOICE TO: SPAR - NORTH RAND  
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OLIFANTSFONTEIN  
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DELIVER TO: TOPS @ THE ISLANDS (80130)  
SHOP NO 2  
THE ISLAND SHOPPING CENTRE  
THE ISLANDS ESTATE  
HATEBEESPOORTDAM BRITS  
NWG/0000376

Shipping Instructions:



1860364  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP469   | SYS-1159149  | 80130     | HL | 1940998 | SV  | 28/08/24 | 28/08/24 | 30 Days | R1 | 4770111336   |

| Stock Code        | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| WHITGINBORANGE750 | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT | EA   | 0     | 1       | HL | 231.31     | 231.31     |
| WHITGINRB750      | WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT    | EA   | 0     | 2       | HL | 231.31     | 462.62     |

**Tops @ The Islands**

80130

GRV No \_\_\_\_\_

Date \_\_\_\_\_

DATE \_\_\_\_\_

TIME \_\_\_\_\_

**Liquor Runners JHB**

**DEBRIEFED 2**

HALEWOOD

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: HB5400FS

PRINT NAME

SIGNATURE

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

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 8,993.92  |
| VAT       | ZAR | 1,349.08  |
| TOTAL     | ZAR | 10,343.00 |

## CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 12191

SPAR



## DISTRIBUTION CENTRE

SOUTH RAND : (011) 821 40

NORTH RAND: (011) 203 53

WESTERN CAPE: (021) 690 00

EASTERN CAPE: (041) 404 50

LOWVELD: (013) 753 68

KWAZULU - NATAL: (031) 508 50

To: \_\_\_\_\_

(Supplier)

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

by: \_\_\_\_\_

(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: \_\_\_\_\_

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT |    | REMARKS |
|------|-----------|-------------|-----------|--------|----|---------|
| 2    | BOTTLES   | WHISKY      |           |        |    |         |
|      |           | 100% GR.    |           |        |    |         |
|      |           | 100% GR.    |           |        |    |         |
|      |           | 750ml @ 43p |           | 462    | 62 |         |
|      |           | @ 231.37    |           | 67     | 39 |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |

Lucy 

Representative

R

532

SPAR Retailer

FASTPI

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 121913

## 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: HOLLAND  
(Supplier)

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

by: THE SPAR SPAR  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: 3/8/2014

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT |    | REMARKS |
|------|-----------|-------------|-----------|--------|----|---------|
| 2    | BOTTLES   | WHISKY      |           |        |    |         |
|      |           | 100% GR.    |           |        |    |         |
|      |           | ROSEMARY    |           |        |    |         |
|      |           | 700ml @ 433 |           | 462    | 62 |         |
|      |           | @ 231.37    |           | 67     | 39 |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |
|      |           |             |           |        |    |         |

Lucky L

Representative

R

532 01. R

FASTPRINT

SPAR Retailer

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSPONTEIN

1665  
011 203 5370

TOPS @ THE ISLANDS (80130)  
SHOP NO 2  
THE ISLAND SHOPPING CENTRE  
THE ISLANDS ESTATE  
HATEBEESPOORTDAM BRITS  
NWG//0000376

TOP469      SYS-1159149      HL      80828436      SV      02/09/24      80195972

WHITGINRB750      2.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT      462.62-  
NO STOCK  
REF INV1860364

2.000-

462.62-

69.39-

532.01-

TERMS :      30 Days

80828436

45 Diesel Road  
Isando  
Kempton Park  
1609

**Liquor Runners**

45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2368269 2024-09-02 09:16:49**

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 THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: TOP469

Doc. Date: 2024-08-28 Doc. Ref: H001860364 GRV: 121913 Credit Type: Part Credit Invoice Amt: R 10343

| Stock Code    | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|--------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HWHITGINRB750 | WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO | EA   |          | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: H001860364 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]

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

DRIVER NAME: Dennis

|                                                        |               |                  |                 |
|--------------------------------------------------------|---------------|------------------|-----------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                 |
| LOAD SHEET NO.                                         | <u>308258</u> | VEHICLE REG. NO. | <u>17BJ460F</u> |
| CUSTOMER                                               | <u>Bay 12</u> | DATE RECEIVED    | <u>30/8/24</u>  |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |          | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|-----------|----------|------------------|-------|------------------------|
|                             | CASES     | UNITS    | CASES            | UNITS |                        |
| 1) <u>Habwood uplift</u>    | <u>20</u> |          |                  |       | <u>DON 003/28</u>      |
| 2) <u>Belgravia 60ml</u>    |           |          |                  |       |                        |
| 3)                          |           |          |                  |       |                        |
| 4) <u>Belgravia</u>         |           |          | <u>1</u>         |       | <u>1858874</u>         |
| 5) <u>60ml</u>              |           |          |                  |       |                        |
| 6)                          |           |          |                  |       |                        |
| 7) <u>Butterfontein</u>     | <u>1</u>  |          |                  |       | <u>1859770</u>         |
| 8) <u>Large No Stock</u>    |           |          |                  |       |                        |
| 9) <u>w/lt</u>              |           |          |                  |       |                        |
| 10)                         |           |          |                  |       |                        |
| 11) <u>Whitby Nail Gin</u>  |           | <u>2</u> |                  |       | <u>1860364</u>         |
| 12) <u>Repherry No</u>      |           |          |                  |       |                        |
| 13) <u>Stock w/lt</u>       |           |          |                  |       |                        |
| 14)                         |           |          |                  |       |                        |
| 15)                         |           |          |                  |       |                        |
| 16)                         |           |          |                  |       |                        |
| 17)                         |           |          |                  |       |                        |
| 18)                         |           |          |                  |       |                        |
| 19)                         |           |          |                  |       |                        |
| 20)                         |           |          |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | <u>7</u>  |          |                  |       |                        |
| ORDER                       |           |          |                  |       |                        |
| <b>TOTAL</b>                |           |          |                  |       |                        |

Prestiga 138640

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

|                                    |                               |
|------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____              | PAGE: <u>1</u> PAGE: <u>1</u> |