Page 1 of 1

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

REPRINT

Printed on: 05/09/2024
at: 9:09.06

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

DELIVER TO: TOPS @ THABAZIMBI (30627)
SHOP 3
SPAR COMPLEX
75 VAN DER BIJL STREET
PLEASE PUT STORE STAMP ON INVOICE
NTV/029473

Shipping Instructions:

1862089
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP133	SYS-1160345	30627	HL	1942794	SV	04/09/24	04/09/24	30 Days	R3	47902549868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	1	HL	588.49	588.49
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

Liquor Handlers J... DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING — 16 — 1

SUB-TOTAL	ZAR	6,527.63
VAT	ZAR	979.13
TOTAL	ZAR	7,506.76

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: HDC 746 FS
PRINT NAME
SIGNATURE
DATE 6/9/24

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 Heidi
SIGNATURE
DATE 6/9/24

HALEWOOD DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Blaauwklippen 10 Year Potstill Brandy		1	
		NO Stock			
SIGNATURE					

THABA TOPS
LIS. VAT.V. 035473
BTW NO. 47[illegible]
06 SEP 2024
POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

Your Vat No. : 47902549868

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
014 777 2094

TOPS @ THABAZIMBI (30627)
SHOP 3
SPAR COMPLEX
75 VAN DER BIJL STREET
PLEASE PUT STORE STAMP ON INVOICE
NTV/029473

TOP133	SYS-1160345	HL	80828757	SV	09/09/24	80196293

BLAAUWBRANDY10Y	1-	BLAAUWKLIPPEN 10 YEAR POTSTILL B588.491 X 500ML NO STOCK REF INV1862089	588.49-

1-	588.49-
	88.27-
	676.76-
TERMS :	30 Days

8082875T

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 - CR2369154 2024-09-09 08:35:15

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 THABAZIMBI

Brief Description of Credit:

Principal Customer Code: TOP133

Doc. Date: 2024-09-04 **Doc. Ref:** H001862089 **GRV:** 215298 **Credit Type:** Part Credit **Invoice Amt:** R 7506.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWBRAND	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001862089 (1 Product Type) 1

Authorized by:________________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17737

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208472	VEHICLE REG. NO.	HD 27448
CUSTOMER	Bay 5	DATE RECEIVED	6/4/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold	80				IN132285
2) 660ml					
3)					
4) Strongbow Red	30				IN132245
5) berries 660ml					
6)					
7) Whitley Neill	6				1861445
8) Gin Aloe &					
9) cucumber NO					
10) Stock					
11) Buffelsfontein	2				1861286
12) can 440ml (NO					
13) Stock					
14) Whitley Neill	6				1861386
15) Gin Aloe & cucumber					
16)					
17) Blaauwklippen 10 year		1			1862089
18) Potstill					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	40	Brown		4	
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Jol K **DRIVER:** [signature]

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 215298

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: Thaba Tops
(Retailer)

In respect of your Invoice Nos. 1862089

DATE: 06/09/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	~~750m~~ 500ml	Blaauwklippen 10 year		588	49	No Stock
			R	588	49	

FASTPRINT

S.Ngema - HBC 7444 FS
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 215298

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
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by: Thaba Tops
(Retailer)

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DATE: 06/09/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	~~500ml~~ ~~750ml~~	Blaauwklippen 10 year		588	49	No Stock

R 588 | 49

FASTPRINT

S.Ngoma - HBC 7444 FS

Representative

SPAR Retailer