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: 10/09/2024
at: 13:08.59

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

DELIVER TO: TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

Shipping Instructions:

1863709
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP737	SYS-1161432	80470	HL	1944709	CX	10/09/24	10/09/24	30 Days	P1	4020293462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22

HALEWOOD

SPAR SELCOURT
80469

Checked by: ______
(Print Name & Sign)

Date: 12/9/24

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD
SOUTH AFRICA

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TOP737	SYS-1161432	80470	HL	1944709	CX	10/09/24	10/09/24	30 Days	P1	4020293462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
			8	6			

SPAR SELCOURT
80469
Checked by: (Print Name & Sign)
Date: 12/9/24

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	3,998.25
VAT	ZAR	599.74
TOTAL	ZAR	4,597.99

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: HBL440FS PRINT NAME: Patrick
SIGNATURE DATE 12/09/24

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

Your Vat No. : 4020293462

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

TOP737	SYS-1161432	HL	80829067	CX	13/09/24	80196596

DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML DAMAGE REF INV1863709	247.83-

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

[redacted]

80829067

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 - CR2369912 2024-09-13 08:48:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOPS SPAR SELCOURT

Brief Description of Credit:

Principal Customer Code: TOP737

Doc. Date: 2024-09-10 **Doc. Ref:** H001863709 **GRV:** 108583 **Credit Type:** Part Credit **Invoice Amt:** R 4597.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W1	Stolen / Damaged		1
Total Number of Items to be credited on Decument Ref: H001863709 (1 Product Type)							1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

104201

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308 536	VEHICLE REG No HBJ440FS

CUSTOMER	Bay 19

DATE RECEIVED	12/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) DMC Rattlesnake			1		1862709
2) Pouch					186 240
3)					
4) Halewood full	5				
5) return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	R				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER** Dennis

Date : 12/09/24 Trip : 308536 Invoice : 1863709

Delivered One Pouch
Dead Man's finger ~~and~~ 300M
300ML and One
Damage

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 108583

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: Halswood
(Supplier)

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

by: SGlcourt Tops
(Retailer)

In respect of your Invoice Nos. 1863709

DATE: 12/9/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1X12	300ml	DMF Rattlesnake		247-	83	
		Pouch	Vat	37-	17	SHORT
			R	285-	00	

HB) 440 FS

Representative

SPAR Retailer

FASTPRINT