

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 2

Printed on: 10/09/2024

at: 15:20:45

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

DELIVER TO: TOPS @ SAXBY (30784)
ELDORAINNE VILLAGE SHOPPING
CENTRE
1033 SAXBY AVENUE
ELDORAINNE EXT 1
CENTURION
***PLEASE PUT STORE STAMP ON

Shipping Instructions:



1863894
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP247	SYS-1161535	30784	HL	1944873	WD	10/09/24	10/09/24	30 Days	P4	4190183139

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HL	539.13	1,078.26

Saxby
VAT: 4190183139
2024-09-12
Name: [Signature]
Sign: [Signature]
1033 Saxby Avenue, Eldoraigne X1
012 634 5901

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 2 of 2

Printed on: 10/09/2024

at: 15:20.45

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

DELIVER TO: TOPS @ SAXBY (30784)
ELDORAINNE VILLAGE SHOPPING
CENTRE
1033 SAXBY AVENUE
ELDORAINNE EXT 1
CENTURION
***PLEASE PUT STORE STAMP ON

Shipping Instructions:



1863894
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP247	SYS-1161535	30784	HL	1944873	WD	10/09/24	10/09/24	30 Days	P4	4190183139

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88

Saxby
VAT: 4190183139
2024-09-10
Name: *[Signature]*
Sign: *[Signature]*
1033 Saxby Avenue, Eldorainne X 1
161 612 554 3601

HALEWOOD

tops!

Liquor Runners JHB
DEBRIEFED 2

DATE

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: *P2W620FS* PRINT NAME: *M. Moei*

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	5,420.89
VAT	ZAR	813.13
TOTAL	ZAR	6,234.02

Your Vat No. : 4190183139

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSPONTEIN

1665

012 654 3901

TOPS @ SAXBY (30784)

ELDORAIGNE VILLAGE SHOPPING CENTRE

1033 SAXBY AVENUE

ELDORAIGNE EXT 1

CENTURION

PLEASE PUT STORE STAMP ON INVOICE

TOP247 SYS-1161535 HL 80829050 WD 13/09/24 80196586

RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 594.79-
NO STOCK
REF INV1863894

1.00-

594.79-

89.22-

684.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369922 2024-09-13 08:33:41

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 SAXBY 30784

Brief Description of Credit:

Principal Customer Code: TOP247

Doc. Date: 2024-09-10 Doc. Ref: H001863894 GRV: 199115 Credit Type: Part Credit Invoice Amt: R 6234.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001863894 (1 Product Type) 1

Authorized by: _____

[date]

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208558</u>	VEHICLE REG. NO.	<u>FCW62081</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>12/9/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Valley	6				186389
2) Russian Fruit					
3)					
4) Black Box Dry Red	2				IN 91057
5)					
6) Whisky Meal Can		6			186377
7) 500ml					
8)					
9) Mysgane		3			186387
10) Red SP Tishu	1				186365
11)					
12) Breucklisse		4		X	186301
13)					
14) Devils Peak	10				IN 13387
15) Tracy Wine					
16) 5 cases cross delivery					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	2		
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John E</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>(X)</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 12/09/2014

Trip: 309558

Invoice: 1865894

W Long product in the

Box Red Square Fuchal

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 199115

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: Malwood S.A
(Supplier)

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

by: TOPS Sany
(Retailer)

In respect of your Invoice Nos. 1863894

DATE: 12/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
bx	750ml	Red square			
		Vodka passionfruit			Wrong product in box

FASTPRINT

[Signature]
Representative

[Signature]
SPAR Retailer