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

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 @ RYNEVELD (30421)
PIERRE VAN RYNEVELD CENTRE
cnr RYNEVELD & PIETER BOTHA STS
PIERRE VAN RYNEVELD PARK

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:
DEAL

1863899
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP013	30421	30421	HL	1944904	WD	10/09/24	10/09/24	30 Days	P1	4230214977

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	330.43	1,652.15
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML Short = 1	CS	2 -1	0	HL	313.04	626.08
			12	0			

JOERIA LIQUORS CC
t/a TOPS @ RYNEVELD
DATE: 12/09/24 TIME:
NAME:
GRV No:
SIGNATURE:

HALEWOOD

Hmmstofs

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	4,130.40
VAT	ZAR	619.55
TOTAL	ZAR	4,749.95

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: PRINT NAME: France
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. : 4230214977

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 662 2170 JOSE

TOPS @ RYNEVELD (30421)
PIERRE VAN RYNEVELD CENTRE
cnr RYNEVELD & PIETER BOTHA STS
PIERRE VAN RYNEVELD PARK

PLEASE PUT STORE STAMP ON INVOICE

TOP013	30421	HL	80829060	WD	13/09/24	80196591

SKDSTRAWBERRY 1.000SKINNY D STRAWBERRY SWIRL NRB 27313.04 313.04-
NO STOCK
REF INV1863899

1.000- 313.04-

46.96-

360.00-

TERMS : 30 Days

[redacted]

808291060

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 - CR2369927 2024-09-13 08:42:31

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 RYNEVELD

Brief Description of Credit:

Principal Customer Code: TOP013

Doc. Date: 2024-09-10 **Doc. Ref:** H001863899 **GRV:** 300771 **Credit Type:** Part Credit **Invoice Amt:** R 4749.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001863899 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

104166

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308527	VEHICLE REG No HNN 560FJ

CUSTOMER	Bay 20	DATE RECEIVED	12/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hale wood uplift					FLC 006/10
2) Red SQ Tequila	3				
3) Red SQ Electric	3				
4) blue					
5)					
6) Skinny D S/berry	1				1863894
7) Short					
8)					
9) Signal Hill RD	?				?
10)					
11) Sands RD.	1				IN 910380
12)					
13) Sands RD	2				IN910547
14)					
15) Signal Hill RD	10				IN13992
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John	DRIVER: [signature]
TIME COMPLETED:	PAGE: PAGE: 1

Stock returned DRIVER

Date: 12/09/24 Trip: ________ Invoice: 1863899

TOPS RYNEVELD

SKINNY DIVA STRAWBERRY NRB 275ML

1 CASE X 275ML NOT LOADED

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 300771

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@Ryneveld
(Retailer)

In respect of your Invoice Nos. 1863899

DATE: 12/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24X275ml	Skinny DS Berry Swirl	313-04	313	04	Short & Truck
			+ Vat	46	96	
			R	359	996	

FASTPRINT

Representative

SPAR Retailer