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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 12/09/2024
at: 15:05.03

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

DELIVER TO: TOPS @ ROODEPLAAT (30541)
PLOT 298
JR KAMEELDRIFT
WONDERBOOM
PRETORIA
GAU/201027C

Shipping Instructions:

1864847
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP260	30541	30541	HL	1945710	AU	12/09/24	12/09/24	30 Days	P1	4780184182

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1 717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00

DATE
TIME

HALEWOOD

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TOP260	30541	30541	HL	1945710	AU	12/09/24	12/09/24	30 Days	P1	4780184182

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 20%	CS	1	0	HL	693.91	693.91

ROODEPLAAT TOPS
Vat No: 4780184182
Tel: 081 013 9485
2024-09-19
Received:
GRV No:

Short delivery

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 24 | 0

SUB-TOTAL	ZAR	8,637.39
VAT	ZAR	1,295.59
TOTAL	ZAR	9,932.98

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: HG4697 PRINT NAME: Maguedeha
SIGNATURE DATE 19/9/24

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: Blessing
SIGNATURE DATE 19/9/2024

Your Vat No. : 4780184182

ATT: NOLEENH RAND	TOPS @ ROODEPLAAT (30541)
	PLOT 296
P O BOX 528	JR KAMEELDRIFT
OLIFANTSFONTEIN	WONDERBOOM
	PRETORIA
1665	GAU/201027C
081 013 9485	

TOP260	30541	HL	80829331	AU	20/09/24	80196861

BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML CROSS PICK REF INV1864847	693.91	693.91-

1.000-	693.91-
	104.09-
	798.00-
TERMS :	30 Days

80829331

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 - CR2370260 2024-09-20 11:31:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR ROODEPLAAT

Brief Description of Credit:

Principal Customer Code: TOP260

Doc. Date: 2024-09-12 **Doc. Ref:** H001864847 **GRV:** 174580 **Credit Type:** Part Credit **Invoice Amt:** R 9932.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001864847 (1 Product Type) 1

Authorized by:________________________

[date]

Stock returned

DRIVER

Date: 19/09/24 Trip: ______ Invoice: 18 ~~64~~8 47

01X Belgravia dark
Cherry 750ml
~~Short~~
Cross pick

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17884

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

DRIVER NAME: Magwedza

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
VEHICLE REG. NO.	HGH 647 FS
LOAD SHEET NO.	308663
DATE RECEIVED	19/4/24
CUSTOMER	Bay 17

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
					186484
1) Belgravia Dut	1				
2) Cherry Cross					
3) pink 275ml					
4)					186171
5) Red SQ Infusion	1				
6) No Stock W/H					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [signature] WM

PAGE: 1 PAGE: 1

TIME COMPLETED:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 174580

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: ~~Ad~~ Halewood
(Supplier)

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

by: Roodeplaat Tops
(Retailer)

In respect of your Invoice Nos. 1864847

DATE: 19/09/2021

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	Belgiavia Dark		693	91	
		Cherry 750ml				Short
			Vat	104	09	
						delivery
			R	798	00	

FASTPRINT

Mngwedhla
Representative

Blessing
SPAR Retailer