

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 1 of 2

Printed on: 16/09/2024

at: 14:56.41

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

DELIVER TO: TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFOENTEIN RAOD
MIDSTREAM
MIDRAND
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1865647
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	SYS-1162707	30610	HL	1946876	WD	16/09/24	16/09/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HL	376.00	3,008.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52

DISCREPANCY ADVISE

DISCREPANCY ADVISE				CONTROL SHEET NO	
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	
		Belgrade Pink		Quantity	Pellets Return
		Gin 200ml		Date	
				Customer Signature	
				Driver Signature	
				Truck Registration Num	
		No stock			
SIGNATURE					

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

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

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/09/2024

at: 14:56:41

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

DELIVER TO: TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN ROAD
MIDSTREAM
MIDRAND
***PLEASE PUT STORE STAMP ON
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	SYS-1162707	30610	HL	1946876	WD	16/09/24	16/09/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	2	HL	513.04	1,026.08
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	2	HL	460.87	921.74
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HL	486.96	973.92
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HL	378.26	3,026.08
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSION FRUIT NRB 275ML	CS	2	0	HL	338.04	676.08
WHITGINH1X750	WHITLEY NEIL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	311.04	622.08

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: _____ PRINT NAME: _____
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: _____
GRN NO: _____
DATE: _____
DRIVER: _____
TRUCK REG NO: _____

SUB-TOTAL	ZAR	24,868.91
VAT	ZAR	3,730.32
TOTAL	ZAR	28,599.23

Liquor Runners HB
DEBRIEFED 2

LIQUOR RUNNERS

Johannesburg

107256

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308652</u>	VEHICLE REG No	<u>FZW620FS</u>
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>19/</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Pink</u>	<u>1</u>				<u>1865647</u>
2) <u>Gina 750ml No</u>					
3) <u>Stock w/H.</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brown 2</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Your Vat No. : 4520244171

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 687 1550

TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFontein RAOD
MIDSTREAM
MIDRAND

PLEASE PUT STORE STAMP ON INVOICE

TOP119 SYS-1162707 HL 80829327 WD 20/09/24 80196857

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43% 513.04 513.04-
NO STOCK
REF INV1865647

1.00-

513.04-

76.96-

590.00-

TERMS : 30 Days

45 Diesel Road

Isando

Kempton Park

1609



45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370699 2024-09-20 11:29:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MIDSTREAM

Brief Description of Credit:

Principal Customer Code: TOP119

Doc. Date: 2024-09-16 Doc. Ref: H001865647 GRV: 160988 Credit Type: Part Credit Invoice Amt: R 28599.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001865647 (1 Product Type)

1

Authorized by: _____

[date]

DRIVER Muzi

Trip: 308652

Invoice: 18696A7

Belgravia Pink Gin 200ml 43%

No Stock

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 160988

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: Midstream Tops
(Retailer)

In respect of your Invoice Nos. 1865647

DATE: 14/9/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
01CS	12x200ml	Beignone Pink	573-04	573	04	
		Gin 200ml				
		TOPS MIDSTREAM				
		Midstream Shopping Centre Tel: 012 687 1550				
		GOODS RECEIVED BY:				
		PRINT NAME:				
		GRV NO:				
		DATE RECEIVED				
		DRIVER NAME:				
		TRUCK REG NO:				

Out

76

95

Short

R

589

99

FASTPRINT

Muel
W. G. G. G.

W. G. G. G.

Representative

SPAR Retailer

[Signature]