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: 16/09/2024
at: 15:07.11

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

DELIVER TO: TOPS AT PHOLA PARK (31058)
SHOP 3 PHOLA PARK MALL
PHOLA PARK
KWAMHLANGA

9-2-1-04826

Shipping Instructions:

1865713
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP813	SYS-1161799	31058	HL	1945415	DW	11/09/24	16/09/24	30 Days	M1	4390277772

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
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
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

DEBRIEF
DATE
TIME
Liquor Kun...

HALEWOOD

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED SQ Flavoured	1		
		Vodka Infusion			
		NO stock			
SIGNATURE					

tops! PHOLA
Store Code 31058
GOODS RECEIVED
Date: 19/09/2024
GRV No: 122 Claim No:
Name (Print): Landiwe
Sign: Dept: Tops

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ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
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DELIVER TO: TOPS AT PHOLA PARK (31058)
SHOP 3 PHOLA PARK MALL
PHOLA PARK
KWAMHLANGA

9-2-1-04826

Shipping Instructions:

1865713
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP813	SYS-1161799	31058	HL	1945415	DW	11/09/24	16/09/24	30 Days	M1	4390277772

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79

PHOLA SUPERSPAR
GOODS RECEIVED
DATE: ---------- STORE 31057
GRV NO. ---------- CLAIM NO. -----
NAME (PRINT): ----------
DEPT: ---------- SIGN: -----
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE ____
TIME ____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 12 | 0

SUB-TOTAL	ZAR	5,937.46
VAT	ZAR	890.61
TOTAL	ZAR	6,828.07

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: HGH692 PRINT NAME: Magwedzha
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: ....
SIGNATURE DATE

Your Vat No. : 4390277772

ATT: NOLEENH RAND	TOPS AT PHOLA PARK (31058)
	SHOP 3 PHOLA PARK MALL
P O BOX 528	PHOLA PARK
OLIFANTSFONTEIN	KWAMHLANGA
1665	9-2-1-04826

TOP813 SYS-1161799 HL 80829329 DW 20/09/24 80196859

RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 594.79-
NO STOCK
REF INV1865713

1.00- 594.79-

89.22-

684.01-

TERMS : 30 Days

808293 29

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 - CR2370704 2024-09-20 11:30:36

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 PHOLA PARK

Brief Description of Credit:

Principal Customer Code: TOP813

Doc. Date: 2024-09-16 **Doc. Ref:** H001865713 **GRV:** 122/717606 **Credit Type:** Part Credit **Invoice Amt:** R 6828.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001865713 (1 Product Type) 1

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17884

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

DRIVER NAME: Majwedza

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	186847
1) Belgravia Dut	1				
2) Cherry Cross					
3) pick up 5 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:

PAGE: 1 PAGE: 1

TIME COMPLETED:

Stock returned DRIVER

Date: 19/9/24 Trip: ______ Invoice: 186713

1x Red SQ flavoured
Vodka infusions
No stock

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 717606

DISTRIBUTION CENTRES
SOUTH RAND: (011)821 4000
NORTH RAND: (011)203 5300
WESTERN CAPE: (021)690 0000
EASTERN CAPE: (041)404 5000
LOWVELD: (031)753 6800
KWAZULU - NATAL: (031)508 5000

To: Halewood
(Supplier)

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

by: Phola SuperSpar Tops
(Retailer)

In respect of your invoice Nos. 1865713

DATE: 19/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	RSVODEN	Red Vodka Enery Infusion 750ml	594.79			Short on delivery
				594	79	
				VAT 89	21	
				R 684	00	

tops PHOLA
Store Code 31058
GOODS RECEIVED
Date: 19/09/2024
GRV No.: ____ Claim No: ____
Name (Print): Lindiwe
Sign: ____ Dept: Tops

MAgwadcha Hgh 697fs
Representative

SPAR Retailer