

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: SPA082

Page 1 of 1

Printed on: 18/09/2024

at: 17:29:52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT THE PALMS - REVAMP(80389)
CNR NORTH ROAD & 1ST STREET

BARDENE
BOKSBURG

1459

Shipping Instructions:



1866882
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP753	SYS-1161874	80389	HL	1945548	CX	11/09/24	18/09/24	30 Days	P1	4240290140

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	✓ 1	0	HL	539.13	539.13
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	✓ 2	HL	173.91	347.82
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	✓ 1	0	HL	343.48	343.48
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1 ON/S	0	HL	343.48	343.48
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	✓ 6	HL	191.30	1,147.80
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	✓ 1	0	HL	513.04	513.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	✓ 2	0	HL	343.48	686.96

PALMS

CLAIM NR: 7062
DATE: 26/09/24

TOPS THE PALMS
80389

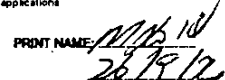
Checked by: 
Date: 26/09/24

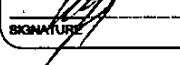
DEBRIEFED 2

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 fitting applications

VEHICLE REGISTRATION NO: 
PRINT NAME: 
DATE: 26/09/24

SIGNATURE: 

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 fitting applications

PRINT NAME: _____
DATE: _____

SIGNATURE: _____

SUB-TOTAL	ZAR	3,921.71
VAT	ZAR	588.25
TOTAL	ZAR	4,509.96

Your Vat No. : 4240290140

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

TOPS AT THE PALMS - REVAMP (80389)
CNR NORTH ROAD & 1ST STREET

BARDENE
BOKSBURG

1459

TOP753 SYS-1161874 HL 80829569 CX 30/09/24 80197090

HASENRACHE275ML 1.000HASENRACHE HERBAL LIQUEUR RTD 343.48 343.48-
NO STOCK
REF INV1866882

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80829569



Liquor Runners

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 - CR2371134 2024-09-27 08:24:27

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 THE PALMS

Brief Description of Credit:

Principal Customer Code: TOP753

Doc. Date: 2024-09-18 Doc. Ref: H001866882 GRV: 706211 Credit Type: Part Credit Invoice Amt: R 4509,96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001866882 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>308704</i>	VEHICLE REG No	<i>HBC 7665</i>

CUSTOMER	<i>Bays</i>	DATE RECEIVED	<i>26/9/78</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Hasenpacher Herb</i>	<i>1</i>				<i>1866882</i>
2) <i>Hugobon</i>					
3) <i>NB Stock</i>					
4) <i>w/h</i>					
5)					
6) <i>Belgravia Tonic</i>	<i>5</i>				<i>186678</i>
7) <i>w/h (N) w/h</i>					
8)					
9) <i>Sands No Stock</i>	<i>2</i>				<i>IN 91079</i>
10) <i>w/h</i>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <i>8</i>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>J. J. J.</i>	DRIVER:	<i>Mxolisi</i>
TIME COMPLETED:		PAGE:	<i>1</i>

DRIVER

HADENRACHE HERBAL LIQUER LTD IS
OUT OF STOCK LEADS

CLAIM FOR CREDIT - DROP SHIPMENTS

706211

SPAR



To: Halewood
(Supplier)

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

by: The Palms Tops
(Retailer)

In respect of your invoice Nos. 1866882

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

DATE: 26/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24	Hasenrache Herbal	275x24			Short delivery

S. Ngema HBC 744 FD

R

Representative

SPAR Retailer