# 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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2024
at: 17:37.50

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

DELIVER TO: TOPS AT OGIES(80194)
121 MAIN STREET

OGIES
OGIES

2230

Shipping Instructions:

1866924
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP697 | SYS-1163173 | 80194 | HL | 1947865 | TW | 18/09/24 | 18/09/24 | 30 Days | NP | 4040286710 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| WHITGINAC1X750 | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% | EA | 0 | 3 | HL | 231.31 | 693.93 |
| WHITGINBBERRY750 | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT | EA | 0 | 3 | HL | 231.31 | 693.93 |
| WHITGINBORANGE750 | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT | EA | 0 | 3 | HL | 231.31 | 693.93 |
| WHITGINHI1X750 | WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43% | EA | 0 | 4 | HL | 231.31 | 925.24 |
| WHITGINLGRASS750 | WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT | EA | 0 | 3 | HL | 231.31 | 693.93 |
| WHITGINRB750 | WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT | EA | 0 | 3 | HL | 231.31 | 693.93 |

HALEWOOD

TOPS OGIES
SC 80194
☎013-643 1520
VAT:4040286710
OGIESTOPS@RETAIL.SPAR.CO.ZA

Runners JHB
RIEFED 2

DATE ____________

TIME ____________

HALEWOOD
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| TOP697 | SYS-1163173 | 80194 | HL | 1947865 | TW | 18/09/24 | 18/09/24 | 30 Days | NP | 4040286710 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43% | EA | 0 | 4 | HL | 231.31 | 925.24 |
| | | | 0 | 23 | | | |

TOPS OGIES
SC:80194
☎013-643 1520
VAT:4040286710
OGIESTOPS@RETAIL.SPAR.CO.ZA

Liquor Runners JHB.
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 5,320.13 |
| VAT | ZAR | 798.03 |
| TOTAL | ZAR | 6,118.16 |

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
HBC 748 FS
VEHICLE REGISTRATION No.
PRINT NAME: Joshua
SIGNATURE
24/9/24
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: Tops Ogies.
SIGNATURE
24/09/2024.
DATE

Your Vat No. : 4040286710

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
076 025 5643

TOPS AT OGIES(80194)
121 MAIN STREET

OGIES
OGIES

2230

| | | | | | | |
|---|---|---|---|---|---|---|
| TOP697 | SYS-1163173 | HL | 80829395 | TW | 25/09/24 | 80196930 |

| | | | |
|---|---|---|---|
| WHITGINAC1X750 | 3- | WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%<br>NO STOCK<br>REF INV1866924 | 693.93- |

| | |
|---|---|
| 3- | 693.93- |
| | 104.09- |
| | 798.02- |
| TERMS : | 30 Days |

80829395

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 - CR2371175 2024-09-25 10:50:16

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 AT SPAR OGIES

**Brief Description of Credit:**

**Principal Customer Code:** TOP697

**Doc. Date:** 2024-09-18 **Doc. Ref:** H001866924 **GRV:** 233745 **Credit Type:** Part Credit **Invoice Amt:** R 6118.16

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HWHITGINAC1X7 | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ | EA | | NS | No Stock in Wareho | | 3 |

Total Number of Items to be credited on Decument Ref: H001866924 (1 Product Type) 3

**Authorized by:**_______________________

**[date]**

**Liquor Runner**
**Johannesburg**

# GOODS RECEIVED VOUCHER
17650

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

DRIVER NAME: Joshua

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET NO. | 30876 | VEHICLE REG. NO. | HC825FJ |

| | |
|---|---|
| CUSTOMER | Bay 6 |

| | |
|---|---|
| DATE RECEIVED | 24/9/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Whitley Neill | | 3 | | | 186694 |
| 2) Aloe & / cucumber | | | | | |
| 3) No Stock w/H. | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 4 | | | | |
| 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]

**TIME COMPLETED:** **PAGE:** 1 **PAGE:**

**Stock returned** DRIVER

Date : 24/9/24 ~~Trip~~ : BAY-6 Invoice : 1866924

Short 3 Bottles of WhiTLEY NEIL GIN & Cuccumber 750 ML From Warehouse

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 233745

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: Hulewood
(Supplier)

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

by: Tops Ogies. (80194)
(Retailer)

In respect of your Invoice Nos. 1866924.

DATE: 24/09/2024.

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 3 | 1 | W/Neil Aloe & cucumber | 231.31 | 798 | 02 | Short Delivery |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | R | 798 | 02. | |

TOPS OGIES
SC:80194
☎013-643 1520
VAT:4040286710
OGIESTOPS@RETAIL.SPAR.CO.ZA

FASTPRINT

[signature] HL282578
Representative

SPAR Retailer