

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

Page 1 of 1

Printed on: 23/09/2024

at: 15:00:12

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

DELIVER TO: TOPS AT SECUNDA (80837)
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
SECUNDA
SECUNDA
2302

Shipping Instructions:



1867881
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP736	SYS-1163930	80837	HL	1948808	AK	23/09/24	23/09/24	30 Days	M1	4960313650

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	3	HL	200.00	600.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	4	HL	165.22	660.88
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ENERGY NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30

Amazing Drums Holdings (Pty) Ltd t/a
TOPS AT SECUNDA
80837
GOODS RECEIVED
CONTENTS NOT CHECKED
GRV BY: [Signature]
SIGNATURE: [Signature]
DATE: 01/10/24

Liquor Runners JHB
DEBRIEFED 2
DATE: [Signature]

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:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	10,304.33
VAT	ZAR	1,545.66
TOTAL	ZAR	11,849.99

Your Vat No. : 4960313650

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
017 634 1120

TOPS AT SECUNDA (80837)
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
SECUNDA
SECUNDA

2302

TOP736 SYS-1163930 HL 80829693 AK 02/10/24 80197208

APPELDARKRUM750 3.000 APPEL DARK RUM 750ML 200.00 600.00-
NO STOCK
REF INV1867881

3.000-

600.00-

90.00-

690.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2371729 2024-10-02 08:25:30

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 AT SPAR SECUNDA
Brief Description of Credit:
Principal Customer Code: TOP736

Doc. Date: 2024-09-23 **Doc. Ref:** H001867881 **GRV:** 215401 **Credit Type:** Part Credit **Invoice Amt:** R 11850

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL DARK RUM 750ML	EA		NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: H001867881 (1 Product Type)							3

Authorized by: _____
[date]

EMBALENHLE / SECUNDA / KRIEL / EM...				Bay Code:	5	Trip:	308826
Description		Pack Size	Batch	Cases	Each	Checked	
				Total Qty:	123	7	
GRAVIA DARK CHERRY 440ML				40	0		
BELGRAVIA DRY LEMON CAN 440ML				2	0		
750 BELGRAVIA PLATINUM 750ML @ 43%				5	0		
24X2 BUFFELSFONTEIN & KOLA NRB 275ML				5	0		
BLUE27524T RED SQ BLUE ICE NRB 275ML				31	0		
ELEBL27524T RED SQ ELECTRIC BLUE ENERGY NRB 27				5	0		
PURPLE27524T RED SQ PURPLE ICE NRB 275ML				25	0		
TEQ27524PIB RED SQ TEQUILA ENERGY NRB 275ML				5	0		
ENGY27524PIB RED SQ VODKA ENERGY NRB 275ML				5	0		
PELDARKRUM APPEL DARK RUM 750ML				0	N/S	3	
PELSPCDRUM APPEL SPICED RUM 750ML				0	4		
				Total Qty:	5	0	
ije Rivier Wyn Kelders							
1040 ORC CAPE RUBY 750ML	6 X 750ML			1	0		
1002 ORC HANEPOOT 750ML	6 X 750ML			1	0		
1028 ORC OLD BROWN 750ML	6 X 750ML			2	0		
1020 ORC RED MUSCADEL 750ML	6 X 750ML			1	0		
				Total Qty:	30	0	
ID TRADERS CC T/A WINE WAYS MARKETING							
PBLT003 Black Tie Cabernet/Merlot (6)	CASE			5	0		
PBLT002 Black Tie Merlot (6)	CASE			5	0		
PBLT007 Black Tie Natural SemiSweet Shiraz (6)	CASE			5	0		
PCOR002 Coral Reef Merlot (6)	CASE			5	0		
PLEI001 Leipoldt 1880 Merlot Cabernet	CASE	6.5.4.6.4.5		10	0		
				Total Qty:	55	0	
ial /illl							
SZ-001 KIX Rosé Raspberry Peach Spritzer - 24 x 3	24 x 330ML	24C01		10	0		
BR-375 Striped Horse Lager - 12 x 600ml NRBs (5%)	12 x 600ML	C03D1		5	0		
BR-420 Striped Horse Milk Stout - 12 x 600ml NRBs (	12 x 600ML	110B9		3	0		
BR-420 Striped Horse Milk Stout - 12 x 600ml NRBs (	12 x 600ML	AA3E3		1	0		
BR-420 Striped Horse Milk Stout - 12 x 600ml NRBs (	12 x 600ML	DE3C9		6	0		
CD-051 Strongbow Gokl Cider - 12 x 660ml RB (4.5%)	12 x 660ML	A4171710F1		11	0		
CD-047 Strongbow Red Berries Cider - 12 x 660ml RB	12 x 660ML	A4202710F1		11	0		
CD-047 Strongbow Red Berries Cider - 12 x 660ml RB	12 x 660ML	A4203710F1		0	0		
CD-047 Strongbow Red Berries Cider - 12 x 660ml RB	12 x 660ML	A4226710F1		6	0		
CD-048 Strongbow Red Berries Cider - 24 x 440ml C	24 x 440ML	A4072710E1		2	0		
Summary for LEANDRA / EMBALENHLE / SECUNDA / KRIEL / EMBALENHLE 1 /...				213	7		

Stock returned

DRIVER ELIAS

Date: 6/10/24

Trip: 308826

Invoice: 1867881

3 cases of APPEL Dark Rum short
out of stock

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

105156

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308826</u>	VEHICLE REG No	<u>HAk009FS</u>

CUSTOMER	<u>Bays</u>	DATE RECEIVED	<u>11/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Appel Dark Rum		<u>3</u>			<u>1867881</u>
2) 750ml No Stock w/H					
3)					
4) Signal Hill RD	<u>10</u>				<u>IN136386</u>
5)					
6) Sands RD	<u>30</u>				<u>IN910885</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>16</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sohan K</u>	DRIVER: <u>[Signature]</u>
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CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 215401

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: Holewood
(Supplier)

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

by: Tops Secunda
(Retailer)

In respect of your Invoice Nos. 1867881

DATE: 01/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3		Appel Dark Rum	200	600	00	
			VAT 15%	90	00	
				R 690	00	

FASTPRINT

H9K 009 FS
Representative

CalHeaver
SPAR Retailer