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: 01/10/2024
at: 14:29.53

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

DELIVER TO: TOPS @ THABAZIMBI (30627)
SHOP 3
SPAR COMPLEX
75 VAN DER BIJL STREET
PLEASE PUT STORE STAMP ON INVOICE
NTV/029473

Shipping Instructions:

1870283
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP133	SYS-1165492	30627	HL	1951211	SV	01/10/24	01/10/24	30 Days	R3	47902549868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	2	HL	588.49	1,176.98
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	3	0	HL	330.43	991.29
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

THABA TOPS
N.T.V. 029473
NO. 4790249868
04 OCT 2024
POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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TOP133	SYS-1165492	30627	HL	1951211	SV	01/10/24	01/10/24	30 Days	R3	47902549868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
~~HASENRACHE275ML~~	~~HASENRACHE HERBAL LIQUEUR RTD~~ No stock	~~CS~~	~~1~~ missing	~~0~~	~~HL~~	~~343.48~~	~~343.48~~
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 26 | 8

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

SUB-TOTAL	ZAR	12,063.88
VAT	ZAR	1,809.57
TOTAL	ZAR	13,873.45

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: HS9L009B PRINT NAME: William
SIGNATURE DATE: 04-10-24

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: Gracious
SIGNATURE DATE: 04/10/24

Your Vat No. : 47902549868

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
014 777 2094

TOPS @ THABAZIMBI (30627)
SHOP 3
SPAR COMPLEX
75 VAN DER BIJL STREET
PLEASE PUT STORE STAMP ON INVOICE
NTV/029473

TOP133	SYS-1165492	HL	80829893	SV	07/10/24	80197413

HASENRACHE275ML	1.000	HASENRACHE HERBAL LIQUEUR RTD NO STOCK REF INV1870283	343.48	343.48-

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

80829893

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 - CR2372633 2024-10-07 09:31:03

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 THABAZIMBI

Brief Description of Credit:

Principal Customer Code: TOP133

Doc. Date: 2024-10-01 **Doc. Ref:** H001870283 **GRV:** 162302 **Credit Type:** Part Credit **Invoice Amt:** R 13873.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001870283 (1 Product Type) 1

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 162302

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: [illegible]
(Retailer)

In respect of your Invoice Nos.

DATE: 04/10/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	x 24.	Musenrache RTD.		343-	48.	Short sply.
			R	395	02.	

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS Johannesburg

103910

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308923	VEHICLE REG No HGK 909 GP

CUSTOMER	Bay 10	DATE RECEIVED	4/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Forced Uplift					
2)					
3) NO INVOICE					
4)					
5)					
6)					
7)					
8) Buffelsfontein	5				
9)					
10) Boerpenskop					
11)					
12)					
13)					
14) Hasegrade	1				1870282
15) Hebel – NO					
16) stock w/t					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: William

TIME COMPLETED: PAGE: PAGE:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 162302

SPAR

DISTRIBUTION CENTRES
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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: Thaba Legs.
(Retailer)

In respect of your Invoice Nos.

DATE: 04/10/24.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	x 24.	Masenraehe RTD.		343-	48.	Short suply.

R 395-02.

FASTPRINT

Representative

SPAR Retailer