

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: 02/10/2024

at: 12:45:51

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

DELIVER TO: TOPS AT RANDGATE(21605)
CNR UNION & 55 SMUTS AVE

RANDGATE
RANDFONTEIN

1763

Shipping Instructions:



1870639
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP714	LIGHTNING DEAL	21605	HL	1951732	OD	02/10/24	02/10/24	30 Days	P1	4730252311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	6	HL	277.18	1,663.06
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	6	HL	277.18	1,663.06

TOPS RANDGATE
21605

Received
by _____
(Print Name & Sign)
Date 07/10/24

CONTENTS NOT CHECKED
DEBRIEFED 2

HALEWOOD

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: F2W62013

SIGNATURE

PRINT NAME: Muzi

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	3,326.12
VAT	ZAR	498.92
TOTAL	ZAR	3,825.04

TIME

629	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	95388	CS	2	
BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	95388	CS	2	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	692C6	CS	15	✓
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	BC202	CS	3	✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	9CD98	CS	3	✓
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	12 x 600ML	110B9	CS	3	✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4035710E	CS	5	✓
MANNYS BLUE BOTTLE LIQUOR				Total Qty: 2		
Principal: Halewood International				Total Qty: 2		
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	2	✓
MOSES BLUE BOTTLE LIQUOR				Total Qty: 2		
Principal: Oranje Rivier Wyn Kelders				Total Qty: 2		
OR22089	DELUSH NATURAL SWEET RED 3L	6 X 3L		CS	1	✓
OR22088	DELUSH NATURAL SWEET ROSE 3L	6 X 3L		CS	1	✓
PALTII BLUE BOTTLE LIQUORS				Total Qty: 8		
Principal: Signal Hill				Total Qty: 8		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	692C6	CS	2	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4196710F1	CS	2	✓
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4257710E1	CS	2	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4227710F1	CS	2	✓
RANDFONTEIN BOXER SUPERSTORES				Total Qty: 84		
Principal: Signal Hill				Total Qty: 84		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	37E62	CS	84	✓
TOPS FAMILY SAVE LIQUOR STORE				Total Qty: 1		
Principal: Halewood International				Total Qty: 1		
HBELGINDCHY750	BELGRAVIA DARK CHERRY GIN 750ML @ 30			CS	1	✓
TOPS SPAR GREENHILL				Total Qty: 5		
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING				Total Qty: 5		
CWPBLA008	Black Box Claret (4)	CASE		CS	1	✓
CWPBLA002	Black Box Merlot (4)	CASE		CS	1	✓
CWPBLA001	Black Box Merlot/Cabernet (4)	CASE		CS	1	✓
CWPBLA005	Black Box Pinotage (4)	CASE		CS	1	✓
CWPBLA006	Black Box Shiraz (4)	CASE		CS	1	✓
TOPS SPAR RANDGATE				Total Qty: 12		
Principal: Halewood International				Total Qty: 12		
HHOBWINEBRUT7	HOUSE OF BNG SPARKLING WINE BRUT			EA	6	✓
HHOBWINEBTRO	HOUSE OF BNG SPARKLING WINE BRUT RO			EA	6	N/S
TOPS SPAR RANT EN DAL				Total Qty: 16		

MTG 3

Bambo

LIQUOR RUNNERS

Johannesburg

107271

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308 962</u>	VEHICLE REG No	<u>FZL620FS</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>7/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	616				INV 37509
2)					
3) 110BNG Sparkling		6			1870639
4) Wine Boat Rese					
5) No Stock up					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Your Vat No. : 4730252311

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 412 3380

TOPS AT RANDGATE (21605)
CNR UNION & 55 SMUTS AVE

RANDGATE
RANDFONTEIN

1763

TOP714 LIGHTNING DEAL HL 80829956 OD 08/10/24 80197472

HOBSSWINEBTROSE7506- HOUSE OF BNG SPARKLING WINE BRUT326.09 15.00 1663.06-
NO STOCK
REF INV1870639

6-

1663.06-

249.46-

1912.52-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372847 2024-10-08 09:01:09

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 RANDGATE

Brief Description of Credit:

Principal Customer Code: TOP714

Doc. Date: 2024-10-02 Doc. Ref: H001870639 GRV: 554429 Credit Type: Part Credit Invoice Amt: R 3825.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001870639 (1 Product Type)

6

Stock returned		DRIVER Muzi
Date: 08/10/24	Trip: 308942	Invoice: 1870639
Shot 1 Box of House of Bng Sparkling wine Brut Rose		

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 554429

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: Tops Randgate (21605)

(Retailer)

In respect of your Invoice Nos. 1870639

DATE: 07/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		House of BNG	277-18 x 6		Was charged
		Wine Brut			on invoice
		Rose			Didn't receive
					the stock

FASTPRINT

R 1912

54 and

Muzi F2W 620 FS

Representative

SPAR Retailer