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: 02/10/2024
at: 12:48.20

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

DELIVER TO: LES MARAIS TOPS (30384)
662 PAUL KRUGER STREET
LES MARAIS

Shipping Instructions:
DEAL

1870643
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LES002	30384	30384	HL	1951808	AU	02/10/24	02/10/24	30 Days	P3	4360212858

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
			16	6			

HALEWOOD

TOPS @ LES MARAIS
VAT No: 4880212858
663 Paul Kruger Street
Les Marais 0083
Tel: 012 335 9032

DATE
TIME
Courier Runners
COURIEFED 2

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

SUB-TOTAL	ZAR	6,278.23
VAT	ZAR	941.73
TOTAL	ZAR	7,219.96

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: HS21367S
PRINT NAME: FANYANE
SIGNATURE
8/10/24
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:
SIGNATURE
08/10/24
DATE

Stock returned ZANYANE **DRIVER**

Date : 8/10/24 Trip : 17 Invoice : 1870643

#3x 24 x 275ml Red SQUAR VOD ENERGY
SEND BACK

2x24x275 SKINNY D PASSION SEND
BACK NOT ODERED

Your Vat No. : 4360212858

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 335 4958 HENRY

LES MARAIS TOPS (30384)
662 PAUL KRUGER STREET
LES MARAIS

LES002	30384	HL	80830046	AU	09/10/24	80197569

RSENGY27524PIB	3.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1134.78-
SKDP/FRUIT275	2.000	SKINNY D PASSIONFRUIT NRB 275ML	313.04	626.08-
		CUSTOMER REJECT SELECTIVE STOCK ITEMS		
		REF INV1870643		

5.000- 1760.86-

264.13-

2024.99-

TERMS : 30 Days

808 30046

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 - CR2372850 2024-10-09 07:57:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR LES MARIAS

Brief Description of Credit:

Principal Customer Code: LES002

Doc. Date: 2024-10-02 **Doc. Ref:** H001870643 **GRV:** 208107 **Credit Type:** Part Credit **Invoice Amt:** R 7219.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		3
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: H001870643 (2 Product Type)							5

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17550

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

DRIVER NAME: Faryal

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308976	VEHICLE REG. NO. HS21J6FS
CUSTOMER Bay 17	DATE RECEIVED 8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood No	1				187152
2) Stock w/H					
3)					
4) Red SQ Energy	3				187060
5) Skinny D Passion	2				187060
6)					
7) Hasenrade Herbal	2				187624
8) No Stock w/H					
9)					
10) Sombrero Tequila	1				187624
11) Gold Mixed?					
12)					
13) 30L empty kegs	17				
14)					
15) Miller Lime 330ml	--		1		IN137780
16)					
17) Hasenrade 275ml	2				187166
18) No Stock w/H.					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 208107

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 @ les Marais
(Retailer)

In respect of your Invoice Nos. 1870643

DATE: 08/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	24X275ml	Red SQ vod energy	378-26	1134	78	
2	24X275ml	Skinny D Passion	313-04	626	08	
				264	12	
			R	2024	90	

FASTPRINT

Representative

SPAR Retailer