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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Printed on: 02/10/2024
at: 15:53.20

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

DELIVER TO: TOPS AT SOUTHERN(21436)
SHOP 9 CNR WEBBER & ANGUS ROAD

GERMISTON
GERMISTON

1401

Shipping Instructions:

1870851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP739	SYS-1165860	21436	HL	1951988	CX	02/10/24	02/10/24	30 Days	P1	4280227721

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	1,043.48	2,086.96
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	2	HL	256.52	513.04
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Liquor Runners JHB
DEBRIEFED 2

DATE

HALEWOOD

SOUTHERNTIMES
Cnr Webber & Angus Road
Germiston
Tel: 011 825-2713 Fax: 011 873-5905
GRV NO:
Claim No.:
Sign: Edl
Date: 10/10/24

Stock returned **DRIVER**

Date: 07.10.24 Trip: ______ Invoice: 1270284

HASENRACHE Herbal LIQUEUR 2 CASES

IS SHORT NOT IN THE TRUCK

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP739	SYS-1165860	21436	HL	1951988	CX	02/10/24	02/10/24	30 Days	P1	4280227721

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HL	230.43	460.86
			0	6	4		

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	4,799.99
VAT	ZAR	720.00
TOTAL	ZAR	5,519.99

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: HBC 744 B PRINT NAME: MADI.Y
SIGNATURE DATE 10/9/24

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: CHERISH
SIGNATURE DATE 10/10/24

Your Vat No. : 4280227721

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 825 6304

TOPS AT SOUTHERN(21436)
SHOP 9 CNR WEBBER & ANGUS ROAD

GERMISTON
GERMISTON

1401

TOP739	SYS-1165860	HL	80830151	CX	11/10/24	80197717

HASENRACHE275ML 2.000HASENRACHE HERBAL LIQUEUR RTD 343.48 686.96-
NO STOCK
REF INV1870851

2.000- 686.96-

103.04-

790.00-

TERMS : 30 Days

80830151

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 - CR2372861 2024-10-11 07:48:51

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 SOUTHERN

Brief Description of Credit:

Principal Customer Code: TOP739

Doc. Date: 2024-10-02 **Doc. Ref:** H001870851 **GRV:** 537851 **Credit Type:** Part Credit **Invoice Amt:** R 5519.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001870851 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

107366

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309012	VEHICLE REG No HBC 746 FJ

CUSTOMER	Bay 3

DATE RECEIVED	10/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hasenrache Herbal	2				1870851
2) Liquor No Stock					
3) w/H.					
4)					
5) Crates and Bottles	1				IN138282
6)					
7) S/Bow Red Berries	60				IN138281
8) can 440ml					
9) Batch:- A4073710A1					
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: Johan K DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE: 1

CLAIM FOR CREDIT - DROPSHIPMENTS

SPAR

DISTRUBTION CENTRE
SOUTH RAND: 011 821-4000

537851

To: HALEWOOD
(Supplier)

Please credit our Dropshipment Account in respect of this claim.

by: Southern TOPS
(Retailer)

In respect of your Invoice Nos. ______

DATE: 10/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
48	24x275ml	Hasenrache				
			R	686.	96	

SOUTHERN TOPS
Cnr Webber & Angus Road
Germiston
Tel: 011 825-2713 Fax: 011 873-5909
GRV NO: ______ Claim No.: 537851

S. Ngoma
Representative

Spar Retailer

Profund Print cc 011 455 5759