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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 14:17.26

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

DELIVER TO: TOPS AT LYNDHURST(22234)
CNR DROME & PRETORIA ROAD

LYNDHURST
JOHANNESBURG

2192

Shipping Instructions:

1871157
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP678	22234	22234	HL	1952166	TR	02/10/24	03/10/24	30 Days	P1	4400271393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD Short delivery	CS	2	0	HL	343.48	686.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80

Liquor Runners JHB
DEBRIEFED 2

DATE __________

TIME __________

HALEWOOD

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 14:17.26

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

DELIVER TO: TOPS AT LYNDHURST(22234)
CNR DROME & PRETORIA ROAD

LYNDHURST
JOHANNESBURG

2192

Shipping Instructions:

1871157
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP678	22234	22234	HL	1952166	TR	02/10/24	03/10/24	30 Days	P1	4400271393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
			3	6			

LYNDHURST TOPS
22234
Received
By: ....
(Print Name & Sign)
Date: 09/10/24 ....
GRV Number: ....
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	2,528.67
VAT	ZAR	379.30
TOTAL	ZAR	2,907.97

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: GH69TFS PRINT NAME: Lufhy
SIGNATURE DATE 09/10/24

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: ....
SIGNATURE DATE

Your Vat No. : 4400271393

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 346 2977

TOPS AT LYNDHURST(22234)
CNR DROME & PRETORIA ROAD

LYNDHURST
JOHANNESBURG

2192

TOP678 22234 HL 80830091 TR 10/10/24 80197609

HASENRACHE275ML	2.000	HASENRACHE HERBAL LIQUEUR RTD NO STOCK REF INV1871157	343.48	686.96-

2.000-	686.96-
	103.04-
	790.00-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 247485

SPAR

Received 22.04

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: Valewood South Africa (Supplier)
(Print Name & Sign)

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

by: Spar [illegible] (Retailer)

GRV Number:

In respect of your Invoice Nos. 187157

DATE: 09/10/14

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 ×	24	Vasenrache Herbal liqueur R.T.D	R343 48	R686	96	Short delivered
		Short delivered				Short delivered

R

FASTPRINT

HGH 697 FS
Representative

SPAR Retailer

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103801

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

DRIVER NAME Donna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	30897	VEHICLE REG No	HGH697FS
CUSTOMER	Bay 9	DATE RECEIVED	9/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hasse rache Herbal	2				
2) Liquor No					1871157
3) Stock w/H					
4)					
5) Musgrave Org.	2				1872371
6) 50ml No Stock					
7) w/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

8083009/

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 - CR2372968 2024-10-10 08:22:44

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 LYNDHURST

Brief Description of Credit:

Principal Customer Code: TOP678

Doc. Date: 2024-10-03 **Doc. Ref:** H001871157 **GRV:** 247485 **Credit Type:** Part Credit **Invoice Amt:** R 2907.97

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: H001871157 (1 Product Type) 2

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 247485

[redacted] SPAR

22234

Received By: ....
(Print Name & Sign)
Date: ....
GRV Number: ....

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 South Africa
(Supplier)

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

by: Tops [illegible]
(Retailer)

In respect of your Invoice Nos. 1871157

DATE: 09/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 ×	24	Hasenroche Herbal Liqueur R-T-D	R343.48	R686	96	Short Delivered
		Short Delivered				Short
				R		

FASTPRINT

HGH 697 FS
Representative

SPAR Retailer