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: 07/10/2024
at: 13:52.38

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

DELIVER TO: SUTHERLAND TOPS (30848)
SHOP 6
1278 WILLIAM BOTHA AVENUE
WIERDA PARK

GAU/200421C

Shipping Instructions:

1872124
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUT007	SYS-1166678	30848	HL	1953477	WD	07/10/24	07/10/24	30 Days	P4	4750254734

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML — Short delivery x2	EA	0	2	HL	168.12	336.24
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	2	HL	256.52	513.04
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	843.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44
		0	2	7			

SUTHERLAND TOPS
CONTENTS CHECKED
CHECKED:
DATE: 10/10/24
RECEIVED BY: Tolo
NOTE:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	2,436.24
VAT	ZAR	365.45
TOTAL	ZAR	2,801.69

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: HC 252 PRINT NAME: Mph
SIGNATURE 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 10/10/24

Your Vat No. : 4750254734

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 654 0569

SUTHERLAND TOPS (30848)
SHOP 6
1276 WILLIAM BOTHA AVENUE
WIERDA PARK

GAU/200421C

SUT007	SYS-1166678	HL	80830145	WD	11/10/24	80197663

BEESBLAASGINPRM	2.000	BEESBLAAS GIN 750ML NO STOCK REF INV1872124	168.12	336.24-

2.000-

336.24-

50.44-

386.68-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 886027

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 SA
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Sunflower Toolkop 530848
(Retailer)

In respect of your Invoice Nos. 187224

DATE: 10/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2		Beesplaas	168-12	R336	24	
		Grid 750-e				Short
						Stock
						delivery
						X2units
				R336	24	
			VAT	R50	43	
			R	386	67	

FASTPRINT

HBC 752 FS
Representative

SPAR Retailer

DATED PICKING SLIP PER BAY FOR Zanele THU DELIVERY 08/10/2024

Bay Code: 17

URION / WIERDA 2 / CENCEN 1 / IRENE BEER/SPIRITS

Halewood International

	Item Description	Pack Size	Unit	Batch	Quantity
0	BELGRAVIA 200ML @ 43%		CS		1
N750	BELGRAVIA 750ML @ 43%		CS		2
VBLKBER750	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		1
GINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		1
ELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		1
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		3
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		1
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		2
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		2
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		4
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		12
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		10
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS		2
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		1
HDMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS		3
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		2
HRSRED27524T	RED SQ RED ICE NRB 275ML		CS		1
HRSRELOADCN250ML	RED SQ RELOAD CAN 250ML		CS		1
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		2
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		13
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		3
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS		1
HSKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS		1
HBEESBLAASGINPRM	BEESBLAAS GIN 750ML		EA	NS	2
HCRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY		EA		2
HSKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML		EA		3

Summary for 'Principal' = Halewood International (28 SKU) 80.00

Summary for 'Route' = IRENE CENTURION / WIERDA 2 / CENCEN 1 / IRENE 80.00

Picked By: Bradley

2024/10/08 17:02:01

LIQUOR RUNNERS Johannesburg

103798

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309026	VEHICLE REG No	HBC752FJ

CUSTOMER	Bay 17	DATE RECEIVED	10/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Beeslaas Gin 750ml		2			1872124
2) No Stock w/H					
3)					
4) OWK Full Return	4				RA 12363297
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
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: 1 PAGE: 1

80830145

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 - CR2373412 2024-10-11 07:58:09

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 SUTHERLAND

Brief Description of Credit:

Principal Customer Code: SUT007

Doc. Date: 2024-10-07 **Doc. Ref:** H001872124 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 2801.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEESBLAASGINP	BEESBLAAS GIN 750ML	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001872124 (1 Product Type) 2

Authorized by:________________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 886027

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 SA
(Supplier)

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

by: [illegible] 30848
(Retailer)

In respect of your Invoice Nos. 187224

DATE: 10/10/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2		Beesplaas Grid 750ml	168-12	R336	24	
						Short stock delivery X2units
				R336	24	
			VAT	R50	43	
			R	386	67	

FASTPRINT

HBC 782 FS
Representative

SPAR Retailer