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: 08/10/2024
at: 15:48.51

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

DELIVER TO: TOPS AT OGIES(80194)
121 MAIN STREET

OGIES
OGIES

2230

Shipping Instructions:

1873055
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP697	SYS-1167006	80194	HL	1954180	TW	08/10/24	08/10/24	30 Days	NP	4040286710

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HL	539.13	1,078.26
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HL	343.48	1,717.40

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Hasenrache herbal	5		
		liquer RTD			
		No stock			
SIGNATURE					

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date : 14-10-24 Trip : ________ Invoice : 1873055

Short HASENRACHE HERBAL LIQUEUR
RTD 275ML FROM WAREHOUSE

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INVOICE TO:	DELIVER TO:	Shipping Instructions:	
SPAR GROUP LTD SPAR - SOUTH RAND DS ATT: MAGDA - SPAR GROUP LTD P O BOX 8400 ELANDSFONTEIN 1406	TOPS AT OGIES(80194) 121 MAIN STREET OGIES OGIES 2230		1873055 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP697	SYS-1167006	80194	HL	1954180	TW	08/10/24	08/10/24	30 Days	NP	4040286710

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
		0	12	0			

TOPS OGIES
SC:80194
13-643 1520
T:4040286710
@RETAIL.SPAR.CO.ZA

OPS OGIES
SC:80194
1-643 1520
T:4040286710
@RETAIL.SPAR.CO.ZA

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	4,513.06
VAT	ZAR	676.96
TOTAL	ZAR	5,190.02

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

HBC 748 FS
VEHICLE REGISTRATION No:
PRINT NAME: Joshua
SIGNATURE
14-10-24
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: Tops Ogies
SIGNATURE
14/10/24
DATE

Your Vat No. : 4040286710

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
076 025 5643

TOPS AT OGIES(80194)
121 MAIN STREET

OGIES
OGIES

2230

TOP697	SYS-1167006	HL	80830272	TW	15/10/24	80197795

HASENRACHE275ML	5.000	HASENRACHE HERBAL LIQUEUR RTD NO STOCK REF INV1873055	343.48	1717.40-

5.000-	1717.40-
	257.61-
	1975.01-

TERMS : 30 Days

80830272

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 - CR2373604 2024-10-15 08:09:11

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 AT SPAR OGIES

Brief Description of Credit:

Principal Customer Code: TOP697

Doc. Date: 2024-10-08 **Doc. Ref:** H001873055 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5190.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001873055 (1 Product Type) 5

Authorized by:________________________

[date]

LIQUOR RUNNERS Johannesburg

107716

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	209059	VEHICLE REG No	HBC748

CUSTOMER	Bay 4	DATE RECEIVED	18/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) ~~Hasen cach~~					
2) Hasenrache	5				1873055
3) Herbal Liquor					
4) No stock 4/11					
5)					
6) Belgravia Tonic	7				5110PAS/09
7) 400ml Uplifted					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: Mokoena

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 233746

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 Ggoës (80194)
(Retailer)

In respect of your Invoice Nos. 1873055

DATE: 14/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
5	24	Hasenrache RTD	395	1975	01	No Stock
			R	1975	01	

HBC 748 FS
Representative

SPAR Retailer

FASTPRINT