

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

Page 1 of 2

Printed on: 09/10/2024

at: 12:42.33

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

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEEPOORT

NWP0003997

Shipping Instructions:



1873369
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1167124	80171	HL	1954341	SV	09/10/24	09/10/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	322.87	645.74
BELGINTON275MLNA	BELGRAVIA TONIC NON ALCO <i>Shat Debuod</i>	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96

Liquor Runners JHB

HALEWOOD

DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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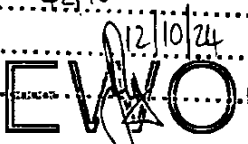
NWP0003997

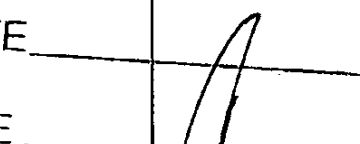
Shipping Instructions:


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TOP484	SYS-1167124	80171	HL	1954341	SV	09/10/24	09/10/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09

TOPS Damdoryn 80171
Vat 4140268634
Backdoor 6750
GRV 42/10
Date 12/10/24
Sign 

Liquor Runners JHB
DEBRIEFED 2
DATE 
TIME

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

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: 49K00913 PRINT NAME: William
SIGNATURE:  DATE: 12-10-24

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: _____

SUB-TOTAL	ZAR	13,054.46
VAT	ZAR	1,958.16
TOTAL	ZAR	15,012.62

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 253 1652

Your Vat No. : 4140268634

TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEEPOORT

NWP0003997

TOP484 SYS-1167124 HL 80830276 SV 15/10/24 80197799

BELGINTON275MLNA 1.000BELGRAVIA TONIC NON ALC 265.22 265.22-
NO STOCK
REF INV1873369

1.000-

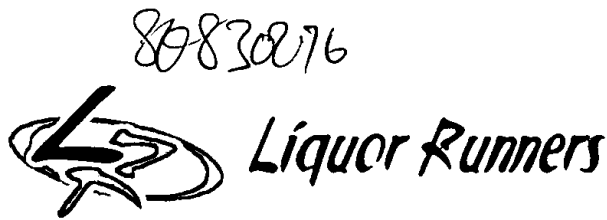
265.22-

39.78-

305.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373775 2024-10-15 08:03:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: TOP484

Doc. Date: 2024-10-09 **Doc. Ref:** H001873369 **GRV:** 169005 **Credit Type:** Part Credit **Invoice Amt:** R 15012.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001873369 (1 Product Type) **1**

Authorized by: _____

[date]

OLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	3	✓
SINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML			CS	2	✓
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	5	✓
HBELGINTON275ML	BELGRAVIA TONIC NON ALC			CS	1	N/A
HBUFFELKOLBOEP	BUFFELSFONTEIN & KOLA BOEPENS 275ML			CS	2	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	4	✓
HCTPINACOLADA4	C/TWIST PINA COLADA 440ML			CS	2	✓
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML			CS	2	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	3	✓
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML			CS	4	✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	2	✓
HDMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH			CS	1	✓
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML			CS	3	✓
HRENGY440MLTD	RED SQ VODKA ENERGY 440ML			CS	2	✓

TOPS SAPR PANORAMA

Total Qty: 18

Principal: Halewood International

Total Qty: 18

HBUFFELBRA200	BUFFELSFONTEIN BRANDWEYN 200ML @ 4			CS	1	✓
HGELSTAPP275ML	GELSTON APPLE SPRITZ			CS	1	✓
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	5	✓
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML			CS	1	✓
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML			CS	1	✓
HSKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	1	✓
HDMFCOCONUT750	DEAD MAN'S FINGERS COCONUT RUM 1 X 7			EA	3	✓
HDMFDARKRUM750	DEAD MAN'S FINGERS DARK RUM 1 X 750ML			EA	3	✓
HSKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML			EA	2	✓

ULTRA LIQUORS BRITS

Total Qty: 318

Principal: Halewood International

Total Qty: 283

HBELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML			CS	5	✓
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	20	✓
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	1	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	30	✓
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML			CS	20	✓
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML			CS	1	✓
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML			CS	20	✓
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	78	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	20	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			CS	5	✓
HRENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	78	✓
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	5	✓

Vol 150

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103916

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309028</u>	VEHICLE REG No <u>Hek 008 D</u>

CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>11/10/14</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Uplift</u>	<u>5</u>				<u>DON 003/09</u>
2) <u>Belgravia 440w/</u>					
3)					
4) <u>Belgravia Tonic Non</u>	<u>1</u>				<u>15073269</u>
5) <u>also No Stock w/it</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>[Signature]</u>	DRIVER:	<u>William</u>
TIME COMPLETED:		PAGE:	<u>(</u>
		PAGE:	<u>1</u>



To:

Halwood

(Supplier)

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

by:

José Namdaryn (80171)

(Retailer)

In respect of your Invoice Nos. _____

DATE: 12/10/24

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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24	Belgians Non Alc		265.	22.	Short Delivery
			Vat	39	81	
				305	03	

FASTPRINT

P

Representative

SPAR Retailer