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: 11/10/2024
at: 12:18.20

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

DELIVER TO: TOPS AT BETHAL(21666)
BETHAL COSMOS CENTRE
CNR EEUFEES & DU PLOOY STS
BETHAL
BETHAL

2310

Shipping Instructions:

1874226

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP592	SYS-1167590	21666	HL	1955305	MMC	11/10/24	11/10/24	30 Days	NE	4870135631

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	HL	343.48	1,030.43
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HL	343.48	1,030.43
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	3	0	HL	234.78	704.35

HALEWOOD

mpho

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Supplier Copy
Tax Invoice

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SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	3	0	HL	234.78	704.35

Liquor Runners JHB
DEBRIEFED 2

Returned
Not ordeed!!

DATE
TIME

HALEWOOD

GOODS RECEIVED
TOPS @ BETHAL
DATE: 15/10/24 GRV NO:
CASES RECEIVED:
SIGNATURE:
CONTENTS NOT CHECKED

GOODS RECEIVED
TOPS @ BETHAL
DATE: GRV NO:
CASES RECEIVED:
SIGNATURE:
CONTENTS NOT CHECKED

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Printed on: 11/10/2024
at: 12:18.20

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

DELIVER TO: TOPS AT BETHAL(21666)
BETHAL COSMOS CENTRE
CNR EEUFEES & DU PLOOY STS
BETHAL
BETHAL
2310

Shipping Instructions:

1874226
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP592	SYS-1167590	21666	HL	1955305	MMC	11/10/24	11/10/24	30 Days	NE	4870135631

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	3	0	HL	234.78	704.35
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	3	0	HL	234.78	704.35

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 18 | 0

SUB-TOTAL	ZAR	5,413.04
VAT	ZAR	811.94
TOTAL	ZAR	6,224.98

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

LIQUOR RUNNERS Johannesburg

103805

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	909344	VEHICLE REG No	HBC759 FS
CUSTOMER	Bay 12	DATE RECEIVED	15/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full	18				1874226
2) Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: Edward C

TIME COMPLETED: PAGE: 1 PAGE: 1

80830320

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 - CR2374172 2024-10-16 08:42:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR BETHAL

Brief Description of Credit:

Principal Customer Code: TOP592

Doc. Date: 2024-10-11 **Doc. Ref:** H001874226 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6224.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUEFO	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL	CS		W5	Client Returned		3
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		W5	Client Returned		3
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		3
HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY D	CS		W5	Client Returned		3
HSWITCHORIG27	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRIN	CS		W5	Client Returned		3
HSWITCHSBOK27	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DR	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001874226 (6 Product Type) 18

Authorized by:______________________

[date]

Your Vat No. : 4870135631

ATT: MAGDAT- SPAR GROUP LTD	TOPS AT BETHAL(21666)
	BETHAL COSMOS CENTRE
P O BOX 8400	CNR EEUFEES & DU PLOOY STS
ELANDSFONTEIN	BETHAL
	BETHAL
1406	
017 647 1539	2310

TOP592 SYS-1167590 BL 80830320 MMC 16/10/24 80197840

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL GEUR	1030.43-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA	1030.43-
RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML 413.0435	1239.13-
SWITCHDLEMON275ML3.000SWITCH DRY LEMON 24 X 275ML NRB 234.7826RINK	704.35-
SWITCHORIG275ML 3.000SWITCH ORIGINAL 24 X 275ML NRB E234.7826INK	704.35-
SWITCHSBOK275ML 3.000SWITCH SPRINGBOK 24 X 275ML NRB 234.7826RINK	704.35-
CUSTOMER REJECTED ORDER	
REF INV1874226	

18.000- 5413.04-

811.94-

6224.98-

TERMS : 30 Days

Stock returned DRIVER

Date: 15/09/24 Trip: Bethal Invoice: 1874226

Returned NOT Orderd !! Full INVOICE

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 287919

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 Bethal
(Retailer)

In respect of your Invoice Nos. 1874226

DATE: 15/10/04

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	3	Appel goue		1030.43	
	3	Appel stoute		1030.43	
	3	Red Sea Vodka		1[illegible]9.13	
	3	Switch NRB		704.35	
	3	Switch NRB		704.35	
	3	Springbok NRB		704.35	

R 6224.98

Edward
Representative

FASTPRINT

SPAR Retailer