

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/10/2024

at: 15:24:59

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

DELIVER TO: LES MARAIS TOPS (30384)
682 PAUL KRUGER STREET
LES MARAIS

Shipping Instructions:
DEAL



1874397
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LES002	30384	30384	HL	1955578	AU	11/10/24	11/10/24	30 Days	P3	4360212858

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	330.43	1,652.15
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
BUFFELBRA200	BUFFELSFONTEIN BRANDWEYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	3	0	HL	160.87	482.61
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 11X 750ML	EA	0	6	HL	173.91	1,043.46

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: 15212675
PRINT NAME: ZAMNANG
DATE: 15/10/25
SIGNATURE: [Signature]

CUSTOMER:
LES MARAIS TOPS (30384)
682 PAUL KRUGER STREET
LES MARAIS
VAT No: 4360212858
DATE: 15/10/24
SIGNATURE: [Signature]

Tel: 012 - 335 9032

SUB-TOTAL	ZAR	13,604.34
VAT	ZAR	2,040.64
TOTAL	ZAR	15,644.98

Liquor Runners
DEBRIEFED
DATE: [Signature]

DRIVER

Trip : 44

Invoice: 1874397

HAVENRACHT 275 ml. 005

BUFFERSOURCEIN 200ml. SEND BAD

NOT ORDER

Your Vat No. : 4360212858

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 335 4958 HENRY

LES MARAIS TOPS (30384)
662 PAUL KRUGER STREET
LES MARAIS

LES002 30384 HL 80830326 AU 16/10/24 80197846

BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13	539.13-
HASENRACHE275ML	2.000HASENRACHE HERBAL LIQUEUR RTD 343.48	686.96-
NO STOCK / CUSTOMER REJECT SELECTIVE STOCK ITEMS		
REF INV1874397		

3.000-

1226.09-

183.91-

1410.00-

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 - CR2374203 2024-10-16 08:26:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR LES MARIAS

Brief Description of Credit:

Principal Customer Code: LES002

Doc. Date: 2024-10-11 Doc. Ref: H001874397 GRV: 208108 Credit Type: Part Credit Invoice Amt: R 15645

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W5	Client Returned		1
HHAENRACHE2	HASERACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001874397 (2 Product Type)							3

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107655

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Fanyau

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	209086	VEHICLE REG No	1152136 FS

CUSTOMER	Bayk	DATE RECEIVED	15/08/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hase rache	2				1874397
2) Hase rache					
3) No Stock					
4)					
5) Buffelfontein	1				1874397
6) 200ml					
7)					
8) 30L empty kys	19				IN 139061
9)					
10) Casapollan			1		1872070
11) Pouch 200ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Schank	DRIVER:	Fanyau
TIME COMPLETED:		PAGE:	1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 208108

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 S.A.
(Supplier)

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

by: Tops @ les Mac's
(Retailer)

In respect of your Invoice Nos. 1874397

DATE: 15/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	24x275ml	Havenrache Liqueur	343-48	686	96	
1	12x200ml	Buffelsfontein 200ml		539	113	
			5%	183	91	

R 1410 00

FASTPRINT

Representative

SPAR Retailer