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: 16/10/2024
at: 15:33.09

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

DELIVER TO: TOPS AT EURO(21588)
CNR GEN. HERTZOG & ASSEGAAI STS

THREE RIVERS
VEREENIGING
GAU039488
1939

Shipping Instructions:

1875869
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP629	21588	21588	HL	1957062	OD	16/10/24	16/10/24	30 Days	P1	4560250229

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	3	HL	200.00	600.00
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP629	21588	21588	HL	1957062	OD	16/10/24	16/10/24	30 Days	P1	4560250229

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD SHORT.	CS	2	0	HL	343.48	686.96

OPS@EURO SUPERSPAR
STORE CODE 21588
CASH ACC BEB
DATE 6823338 24-10-2024
CLAIMS
GRV
RECEIVED BY

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4

DATE
TIME

SUB-TOTAL	ZAR	4,095.67
VAT	ZAR	614.35
TOTAL	ZAR	4,710.02

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

VEHICLE REGISTRATION No: HS213875 PRINT NAME: Elias
SIGNATURE DATE 24/10/24

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

Your Vat No. : 4560250229

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
016 423 6691

TOPS AT EURO(21588)
CNR GEN. HERTZOG & ASSEGAAI STS

THREE RIVERS
VEREENIGING
GAU039488
1939

TOP629	21588	HL	80830488	OD	18/10/24	80198010

HASENRACHE275ML	2.000	HASENRACHE HERBAL LIQUEUR RTD NO STOCK REF INV1875869	343.48	686.96-

2.000-	686.96-
	103.04-
	790.00-
TERMS :	30 Days

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 - CR2374941 2024-10-25 07:33:18

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 EURO 21588

Brief Description of Credit:

Principal Customer Code: TOP629

Doc. Date: 2024-10-16 **Doc. Ref:** H001875869 **GRV:** 682338 **Credit Type:** Part Credit **Invoice Amt:** R 4710.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock In Wareho		2

Total Number of Items to be credited on Decument Ref: H001875869 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106857

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309296	VEHICLE REG No	HSZ 138 FS

CUSTOMER	Bay 14

DATE RECEIVED	24/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Signal hill Full return	8				IN41194
2)					
3) Signal hill Full return	7				IN41193
4)					
5) Crate WH4 bottles	63				IN41192
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13),					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Eunice DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned DRIVER ELIAS

Date : 24/10/24 Trip : 309296 Invoice : 1875869

Hasenrache Herbal Liqueur
RTD 275 ml . 2 Case
NO STOCK

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 682338

SPAR

To: AALGWOOD S.A
(Supplier)

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

by: TOPS @ EURO
(Retailer)

In respect of your Invoice Nos. 1875869

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

DATE: 24-10-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 c/s		HASENRACHE HERBAL LIQUEUR RTD.	686-96	790	00	SHORT.
			R	790	00	

FASTPRINT

ELIAS 4132 1384

Representative

SPAR Retailer