12

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: 24/10/2024
at: 14:37.24

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

DELIVER TO: TOPS AT RANDGATE(21605)
CNR UNION & 55 SMUTS AVE

RANDGATE
RANDFONTEIN

1763

Shipping Instructions:

1877864
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP714	21605	21605	HL	1959116	OD	24/10/24	24/10/24	30 Days	P1	4730252311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79

HALEWOOD

TOPS RANDGATE
21605
Received by Z. Klaas
(Print Name & Sign)
Date 28/10/24

DATE

TIME

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TOP714	21605	21605	HL	1959116	OD	24/10/24	24/10/24	30 Days	P1	4730252311

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
			4				

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIVITo

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

SUB-TOTAL	ZAR	1,815.66
VAT	ZAR	272.35
TOTAL	ZAR	2,088.01

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: HM57BZ PRINT NAME: CHRISTOPHER
SIGNATURE DATE 25/10/24

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. : 4730252311

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 412 3380

TOPS AT RANDGATE(21605)
CNR UNION & 55 SMUTS AVE

RANDGATE
RANDFONTEIN

1763

TOP714	21605	HL	80831057	OD	29/10/24	80198577

SKDSTRAWBERRY	2.000	SKINNY D STRAWBERRY SWIRL NRB 27313.04 CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1877864	626.08-

2.000- 626.08-

93.91-

719.99-

TERMS : 30 Days

S0831057

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 - CR2376026 2024-10-29 09:10:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR RANDGATE

Brief Description of Credit:

Principal Customer Code: TOP714

Doc. Date: 2024-10-24 **Doc. Ref:** H001877864 **GRV:** 554430 **Credit Type:** Part Credit **Invoice Amt:** R 2088.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001877864 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106810

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309343	VEHICLE REG No HMM578 FS

CUSTOMER: Bay 12

DATE RECEIVED: 28/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Skinny D strawberry					
2) swirl 275ml nrb	2				1877864
3)					
4) S/bow red berries					
5) 660ml RB	1				1H141829
6)					
7) S/bow red berries					
8) 660ml RB	2				1H141830
9)					
10) Crates and bottles	4				1H141825
11)					
12) Signal hill RD	1				1H141831
13)					
14) Signal hill RD	1				1H141832
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Eunice DRIVER:

TIME COMPLETED: PAGE: 7 PAGE: 1

Stock returned DRIVER: CHRIS

Date: 28/10/24 Trip: 309343 Invoice: 1877864

SEND BACK 2 CASES OF
SKIMY (1) STRAWBERRY MRB
275 ML NOT ORDER(1)

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 554430

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 Randgate (21605)
(Retailer)

In respect of your Invoice Nos. 1877864

DATE: 28/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
48	275ml	Skinny D Strawberry		313	04	Goods not
		NRB 275ml				ordered/wrong
						flavour
						Sent back
						with the driver
				R R626	08	

Christopher
Representative

SPAR Retailer

FASTPRINT