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: 28/10/2024
at: 10:37.28

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

DELIVER TO: TOPS AT FAIRLANDS(22194)
189 SMIT STREET

FAIRLANDS
JOHANNESBURG

2195

Shipping Instructions:

1878286
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP631	22194	22194	HL	1959661	GI	28/10/24	28/10/24	30 Days	P1	4600270195

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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TOP631	22194	22194	HL	1959661	GI	28/10/24	28/10/24	30 Days	P1	4600270195

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	3	HL	313.04	939.12
		0	0	3			

HALEWOOD

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

SUB-TOTAL	ZAR	939.12
VAT	ZAR	140.87
TOTAL	ZAR	1,079.99

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: .... PRINT NAME: ....

SIGNATURE DATE

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. : 4600270195

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 476 2204

TOPS AT FAIRLANDS(22194)
189 SMIT STREET

FAIRLANDS
JOHANNESBURG

2195

TOP631	22194	HL	80831263	GI	04/11/24	80198777

MUSGRVGINORIG	3-	MUSGRAVE GIN ORIG 1 X 750ML CUSTOMER REJECTED ORDER RE INV1878286	313.04	939.12-

3-

939.12-

140.87-

1079.99-

TERMS : 30 Days

8083/263

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 - CR2376362 2024-11-04 08:30:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP631

Customer Name: TOPS SPAR SMIT FAIRLAND

Doc. Date: 2024-10-28 **Doc. Ref:** H001878286 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1079.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML	EA		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001878286 (1 Product Type) 3

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

GOODS RECEIVED VOUCHER

103934

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: J94636	VEHICLE REG No HGK 009 GP
CUSTOMER Bay 9	DATE RECEIVED 1/11/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) 5/Bow Gold	90				
2) Lagoon					
3)					
4) Halewood Full					
5) Return		3			1878286
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1K				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: William

TIME COMPLETED: PAGE: PAGE:

Stock returned DRIVER williams

Date : 01/11/24 Trip : 304436 Invoice : 1878286

Returned By : wrong Peaky

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 750012

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: TOP ON SMITH 22194
(Retailer)

In respect of your Invoice Nos. 1878286

DATE: 01/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	3X750	MUSGRAVE BOTANICAL GIN		SEND BACK		WRONG ODER
		0008332842 BAR CODE				

R

FASTPRINT

Hg K 009 FS 0644437096
Representative

SPAR Retailer