

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 15:07.30

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG
2196

Shipping Instructions:


1878999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP756	22241	22241	HL	1960404	TR	29/10/24	29/10/24	30 Days	P1	4460107974

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	6	HL	413.04	2,478.24
MUSGRVAGOR112	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	2	0	HL	365.22	730.44
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22

Handwritten signature
CHECKED

HALEWOOD

FONTANA HOLDINGS
The Zone Tops
22241
67 NOV 2024
Signature: *[Signature]*
Received by: *[Signature]*
DATE: *[Signature]*

Liquor Runners JHB
DEBRIEFED 2

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: *WST 2782 FS* PRINT NAME: *Justice*
[Signature] DATE: *01/11/2024*

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: _____

SUB-TOTAL	TIME	ZAR	3,573.90
VAT	ZAR	536.09	
TOTAL	ZAR	4,109.99	

Your Vat No. : 4460107974

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
010 035 4763

TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG

2196

TOP756 22241 HL 80831266 TR 04/11/24 80198779

MUSGRVAGORI12	1-	MUSGRAVE GIN ORIG CASE of 12 X 5365.22	365.22-
MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X 5365.22	365.22-
		NO STOCK	
		REF INV1878999	

2-

730.44-

109.56-

840.00-

TERMS : 30 Days

Route:	NORMAN GOODFELLOWS JHB / SOLLY KRAMMER ...			Bay Code:	19	Trip:	309447
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
NORMAN GOODFELLOWS WYNBERG					Total Qty: 11		
Principal: Signal Hill					Total Qty: 11		
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC	24 x 330ML	FEED2	CS	10	☒	
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% AL	24 x 440ML	56D99	CS	1	☒	
SOLLY KRAMERS PARKHURST					Total Qty: 28		
Principal: Signal Hill					Total Qty: 28		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A4111710A1	CS	10		
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1 x 30L	5C9F7	KEG	18	☒	
TOPS SPAR FONTANA THE ZONE					Total Qty: 9		
Principal: Halewood International					Total Qty: 9		
HMUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML			CS	2	☒ 1 case	
HMUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML			CS	1	☒	
HMUSGRVBRCPHO	MUSGRAVE BRANDY BLACK HONEY 750ML			EA	6	☒	
LINKED INVOICES TO BAY 19							
Invoice Number	Customer			Principal			
tempSS162952	NORMAN GOODFELLOWS WYNBERG			Signal Hill			
tempSS162751	SOLLY KRAMERS PARKHURST			Signal Hill			
H001878999	TOPS SPAR FONTANA THE ZONE			Halewood International			
Summary for NORMAN GOODFELLOWS JHB / SOLLY KRAMMER PARKHURST / KILLARN...					48		

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376616 2024-11-04 08:27:31

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 FONTANA THE ZO

Brief Description of Credit:

Principal Customer Code: TOP756

Doc. Date: 2024-10-29 Doc. Ref: H001878999 GRV: 219710 Credit Type: Part Credit Invoice Amt: R 4109.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGORI1	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		W1	Stolen / Damaged		1
Total Number of Items to be credited on Document Ref: H001878999 (2 Product Type)							2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106765

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>209447</i>	VEHICLE REG No	<i>HAK 782 f</i>
CUSTOMER	<i>Buy 19</i>	DATE RECEIVED	<i>1/11/24</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Musgrave Gin	1				18789999
2) Original reason					
3) Not made with					
4)					
5) Musgrave Gin			1		18789999
6) Original reason					
7)					
8) Musgrave Gin Pink	1				18789999
9)					
10) Signal Hill RM	10				IN142377
11) Return					
12)					
13) Signal Hill RD	60				IN142377
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <i>5</i>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>John K</i>	DRIVER: <i>Daniel</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: _____

Stock returned

DRIVER

Date: 01/11/2024

Trip: 309447/0 Invoice: 1878999

Customer sent back Musgrave Gin pink
12x500ml one case. Wrong order the case
is not ordered.

The customer didn't receive two case of
Musgrave Gin original 12x500ml, one case was
short and the other case have damage.

Stock returned

DRIVER

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 219710

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: Made wood
(Supplier)

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

by: The Zone Super
(Retailer)

In respect of your Invoice Nos. 1878999

DATE: 01-11-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	12x50ml	Muggreux Gin pink			
		Curry Stock			

FONTANA HOLDINGS
The Zone Tops
22241



01 NOV 2024

Signature:

R

Received by:

FASTPRINT

Justice Ann
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 219709

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: The Zone Super
(Retailer)

In respect of your Invoice Nos. 1878999

DATE: 01-11-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	12x 50ml	= Muscorve CIV Original	= 7000	83328488	
		SHOT OF SMOKE			

Justin
Representative

FONTANA HOLDINGS
The Zone Tops
22241

01 NOV 2024

Signature: [Signature]

Received by: [Signature]

FASTPRINT

SPAR Retailer