HALEWOOD

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: 31/10/2024
at: 8:57.00

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

DELIVER TO: TOPS AT FIVE STAR(21672)
CNR VAALRIVIER & PRESIDENT SWART STREETS

SECUNDA
SECUNDA

Shipping Instructions:

1879589
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP637	21672	21672	HL	1960952	AK	31/10/24	31/10/24	30 Days	M1	4720225319

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	35	0	HL	317.72	11,120.10
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	35	0	HL	317.72	11,120.10
		7CS SHORT					
		CN 509292					

tops! @ 5 STAR
CNR NELSON MANDELA DRIVE &
VAALRIVIER STREET
SECUNDA
TEL: 0176342061

GOODS RECEIVED
CONTENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

	Cases	Bottles
S	70	0

SUB-TOTAL	ZAR	22,240.20
VAT	ZAR	3,336.04
TOTAL	ZAR	25,576.24

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: HS23GP PRINT NAME: JOHN
SIGNATURE DATE 5-11-24

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 08/11/24

Your Vat No. : 4720225319

ATT: MAGDAT- SPAR GROUP LTD	TOPS AT FIVE STAR(21672) CNR VAALRIVIER & PRESIDENT SWART STREETS
P O BOX 8400 ELANDSFONTEIN	SECUNDA SECUNDA
1406 -	2302

TOP637 21672 HL 80831369 AK 06/11/24 80198872

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON317.72M & COLA 2224.04-

7.000- 2224.04-

333.61-

2557.65-

TERMS : 30 Days

Your Vat No. : 4720225319

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT FIVE STAR(21672)
CNR VAALRIVIER & PRESIDENT SWART STREETS

SECUNDA
SECUNDA

2302

TOP637 21672 HL 1963187 AK 06/11/24 1881343

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU317.72PEL GEUR	11120.20
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON317.72M & COLA	11120.20

INCORECTLY CREDITED ON CN 80198869

70.000 22240.40

3336.06

25576.46

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 - CR2376968 2024-11-06 08:54:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS AT SPAR FIVE STAR

Brief Description of Credit:

Principal Customer Code: TOP637

Doc. Date: 2024-10-31 **Doc. Ref:** H001879589 **GRV:** 509292 **Credit Type:** Part Credit **Invoice Amt:** R 25576.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		R4	Damaged - Clients		7

Total Number of Items to be credited on Decument Ref: H001879589 (1 Product Type) 7

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 509292

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: Hdenvood
(Supplier)

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

by: Tops @ 5 Star.
(Retailer)

In respect of your Invoice Nos. 1879589

DATE: 05/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
7	24	Appel Stoute Foute 275ml	R 317,72	R 2 224	04	Damaged Stock.
			SUB	R 2 224	04	
			VAT	R 333	60	
			R	2 557	64	

HS2138FS JOHN

Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS
Johannesburg

106866

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309478	VEHICLE REG No	HSZ 138 FS

CUSTOMER	Bay 7	DATE RECEIVED	5/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Signal Hill RD	1				IN1636 06
2)					
3) Signal Hill RD	2				IN143607
4)					
5) Signal Hill RD	2				IN143410
6)					
7) Signal Hill RD	4				IN143409
8)					
9) Signal Hill RD	6				IN143399
10)					
11) Halewood RD	104				1879826
12)					
13) Appel Stowte fowte			7		1879589
14) 275ml					
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: John K DRIVER: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date: 5/11/24 Trip: Top Invoice: 1879589

7 cases short damaged

Appel stout poute 275ml

176

1879688

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 509292

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: Hdenood
(Supplier)

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by: Tops @ 5 Star.
(Retailer)

In respect of your Invoice Nos. 1879589

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			VAT	R 333	60	
			R	2 557	64	

FASTPRINT

H52138FS JoHN

Representative

SPAR Retailer