S0881745

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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 13:53.52

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS AT PHOLA PARK (31058)
SHOP 3 PHOLA PARK MALL
PHOLA PARK
KWAMHLANGA

9-2-1-04826

Shipping Instructions:

1881510
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP813	SYS-1172480	31058	HL	1963050	DW	06/11/24	06/11/24	30 Days	M1	4390277772

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

tops PHOLA Store Code 31058
GOODS RECEIVED
Date: 15-11-24
GRV No: 109 Claim No:
Name (Print): Lindiwe
Sign: [signature] Dept: TOPS

HALEWOOD

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BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	162.61	1,951.32
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 19 | 18

SUB-TOTAL	ZAR	15,393.96
VAT	ZAR	2,309.09
TOTAL	ZAR	17,703.05

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: HSK009B PRINT NAME: William
SIGNATURE DATE 15-11-24

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

Your Vat No. : 4390277772

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665

TOPS AT PHOLA PARK (31058)
SHOP 3 PHOLA PARK MALL
PHOLA PARK
KWAMHLANGA

9-2-1-04826

TOP813	SYS-1172480	HL	80831745	DW	19/11/24	80199252

HASENRACHE750ML 12- HASENRACHE 1 X 750ML 162.61 1951.32-
RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79 1189.58-
NO STOCK
REF INV1881510

14.00- 3140.90-

471.14-

3612.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377733 2024-11-19 13:53:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR PHOLA PARK

Brief Description of Credit:

Principal Customer Code: TOP813

Doc. Date: 2024-11-06 **Doc. Ref:** H001881510 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17703.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W6	Short / Cross Pickin		12
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001881510 (2 Product Type)							13

Authorized by:_______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

718427

SPAR

To: Halewood
(Supplier)

DISTRIBUTION CENTRES
SOUTH RAND: (011)821 4000
NORTH RAND: (011)203 5300
WESTERN CAPE: (021)690 0000
EASTERN CAPE: (041)404 5000
LOWVELD: (031)753 6800
KWAZULU - NATAL: (031)508 5000

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

by: Phola Super Spar
(Retailer)

In respect of your invoice Nos. 1881510

DATE: 15-11-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12		Hasenrache 1×750ml	162.61	1951	32	Short on delivery
1		Red SQ Pineapple 750ml	594.79	594	79	
				2546	11	
				VAT 381	91	
			R	2928	02	

TOPS PHOLA Store code 31058
GOODS RECEIVED
Date: 15/11/24
GRV No: Claim No:
Name (Print): Unclude Dept: TOPS
Sign:

HGK 0009 FS
Representative

SPAR Retailer

Stock returned **DRIVER** Williams

Date: 15/11/2024 Trip: 309673 Invoice: ~~FB~~ 8510

Hasenrache 750 1X 12 bottles no stock

Return Red squor vodka Pineapple 250mL short with one bottle inside

CLAIM FOR CREDIT - DROP SHIPMENTS

718427

SPAR

To: Halewood
(Supplier)

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

by: Phola Super Spar
(Retailer)

In respect of your invoice Nos. 1881510

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SOUTH RAND: (011)821 4000
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DATE: 15-11-24

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1		~~Red SA Pineapple 750ml~~	594.79	594	79	Short on delivery
				2546	11	
				VAT 381	91	
			R	2928	02	

tops! PHOLA Store code 31058
GOODS RECEIVED
Date: 15/11/24
GRV No:
Claim No:
Name (Print): Unclehe
Dept: TOPS
Sign:

HGK 004 FS
Representative

SPAR Retailer