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: 11/11/2024
at: 15:35.41

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

DELIVER TO: TOPS @ ROODEPLAAT (30541)
PLOT 298
JR KAMEELDRIFT
WONDERBOOM
PRETORIA
GAU/201027C

Shipping Instructions:

1883370
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP260	30541	30541	HL	1965218	AU	11/11/24	11/11/24	30 Days	P1	4780184182

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	343.48	3,434.80
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

ROODEPLAAT TOPS
Vat No: 4780184182
Tel: 081 013 9485
2024-11-14
Received:
GRV No:

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
	HALEWOOD						
			44	3			

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

SUB-TOTAL	ZAR	16,269.61
VAT	ZAR	2,440.46
TOTAL	ZAR	18,710.07

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: KRC 751 FS PRINT NAME: Mphe

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. : 4780184182

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
081 013 9485

TOPS @ ROODEPLAAT (30541)
PLOT 296
JR KAMEELDRIFT
WONDERBOOM
PRETORIA
GAU/201027C

TOP260 30541 HL 80831658 AU 15/11/24 80199167

GELSTSOD275ML	1.000GELSTON LIME & SODA DAMAGE REF INV1883370	378.26	378.26-

1.000- 378.26-

56.74-

435.00-

TERMS : 30 Days

80831658

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 - CR2378462 2024-11-15 09:06:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOPS SPAR ROODEPLAAT

Brief Description of Credit:

Principal Customer Code: TOP260

Doc. Date: 2024-11-11 **Doc. Ref:** H001883370 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 18710.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTSOD275M	GELSTON LIME & SODA	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001883370 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106775

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309646	VEHICLE REG No	HBC 752 FS

CUSTOMER	Bay 5

DATE RECEIVED	16/11/20

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) 28 Brown Pallets (Uplift)					3CW001/13
3)					
4) Gelston Lime & Soda 275ml			1		1883370
5) (with Damage)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: K

DRIVER: [signature]

TIME COMPLETED:

PAGE: 1

PAGE: 1

Stock returned

DRIVER

Date : 14/11/2024 Trip : 309646/0 Invoice : ____________

~~Gelsen~~ Gelston Lime and soda 275ML 1case damaged

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 273828

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: Hale Wood
(Supplier)

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

by: Roodeplaat Tops
(Retailer)

In respect of your Invoice Nos. ______

DATE: 14/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	1	Celston Lime		378	26	
		& Soda				Broken on
						Delivery
			Vat	56,	74	

ROODEPLAAT TOPS
Vat No: 4780184182
Tel: 081 013 9485
2024 -11- 14
Received: ______
GRV No: ______

FASTPRINT

R 435 00

Mpho HBC752FS
Representative
Mpho

Blessing
SPAR Retailer