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: 13/11/2024
at: 13:34.52

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

DELIVER TO: TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND
1682

Shipping Instructions:

1884205
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP705	LIGHTNING DEAL	80315	HL	1965958	XA	13/11/24	13/11/24	30 Days	P1	4320291653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	4	HL	313.04	1,252.16
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	243.48	486.96
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	4	HL	243.48	973.92
			2	10			

Tops Polofields
Store Code: 80315
19-11-2024
GRV Number:
Received by:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	2,713.04
VAT	ZAR	406.95
TOTAL	ZAR	3,119.99

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: HSK009A PRINT NAME: William
SIGNATURE DATE 19-11-24

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

Stock returned DRIVER william

Date : 14/11/2024 Trip : 309727 Invoice : 1884205

Short with musgrove gin pink.

NO STOCK

DRIVER

Your Vat No. : 4320291653

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND

1682

TOP705 LIGHTNING DEAL HL 80831786 XA 20/11/24 80199292

MUSGRVGINPINK	4-	MUSGRAVE GIN PINK 1 X 750ML SHORT REF INV1884205	313.04	1252.16-

4- 1252.16-

187.82-

1439.98-

TERMS : 30 Days

8083/786

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 - CR2378747 2024-11-20 09:51:55

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 POLOFIELDS

Brief Description of Credit:

Principal Customer Code: TOP705

Doc. Date: 2024-11-13 **Doc. Ref:** H001884205 **GRV:** 166866 **Credit Type:** Part Credit **Invoice Amt:** R 3119.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W6	Short / Cross Pickin		4

Total Number of Items to be credited on Decument Ref: H001884205 (1 Product Type) 4

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

103947

GOODS RECEIVED VOUCHER

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: 309727	VEHICLE REG No HGC009FJ

CUSTOMER	Bay 7	DATE RECEIVED	19/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Musgrave Gin		4			1884205
2) Pink 750ml Short					
3)					
4) Halewood Full	2				1884187
5) Return					
6)					
7) Crates and bottles	1				FN1/1645
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John C DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 166866

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: Halewoods
(Supplier) TOPS

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

by: Polofields ~~Super Spar~~
(Retailer)

In respect of your Invoice Nos. 1884205

DATE: 19-11-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	750Ml	Musgrave Gin Pink		1.252	16	Shortage
				R 1.252	16	

FASTPRINT

William HGK004FS
Representative

SPAR Retailer