

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024

at: 14:34:37

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

DELIVER TO: SUTHERLAND TOPS (30848)
SHOP 8
1276 WILLIAM BOTHA AVENUE
WIERDA PARK
GAU/200421C

Shipping Instructions:



1885133
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUT007	LIGHTNING DEAL	30848	HL	1966924	WD	15/11/24	15/11/24	30 Days	P4	4750254734

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	333.18	666.35
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HL	333.18	666.35
<i>Self back</i> HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: B882755 PRINT NAME: Hitebar

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

SUB-TOTAL	ZAR	1,332.70
VAT	ZAR	199.90
TOTAL	ZAR	1,532.60

Stock returned	DRIVER
Date: <u>21/1/22</u>	Trip: <u>50977H</u> Invoice: <u>1885133</u>
Sent Back (2) Two Cases of	
Appel Goue forte 25ml Gekruide	
Appel Geur And (2) Two Cases	
Appel Stoute forte 25ml Donker	
Rum & Cola	
[Wrong Order]	

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PO BOX 2132
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INVOICE TO: SPAR - NORTH RAND
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OLIFANTSFONTEIN
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DELIVER TO: SUTHERLAND TOPS (30848)
SHOP 8
1278 WILLIAM BOTHA AVENUE
WIERDA PARK
GAU/200421C

Shipping Instructions:



1885133
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUT007	LIGHTNING DEAL	30848	HL	1966924	WD	15/11/24	15/11/24	30 Days	P4	4750254734

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUFEUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	333.18	666.35
APPELSTOUTFEUTE275ML	APPEL STOUTFEUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HL	333.18	666.35
HALEWOOD							

did not order this

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,332.70
VAT	ZAR	199.90
TOTAL	ZAR	1,532.60

Your Vat No. : 4750254734

ATT: NOLEENE RAND

P O BOX 528
OLIFANTSPONTEIN

1665
012 654 0569

SUTHERLAND TOPS (30848)
SHOP 6
1276 WILLIAM BOTHA AVENUE
WIERDA PARK

GAU/200421C

SUT007 LIGHTNING DEAL HL 80831907 WD 22/11/24 80199414

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL 3.00 666.35-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & 3.00 666.35-
CUSTOMER REJECTED ORDER
REF INV1885133

4.000-

1332.70-

199.90-

1532.60-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379139 2024-11-22 08:37:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SUTHERLAND

Brief Description of Credit:

Principal Customer Code: SUT007

Doc. Date: 2024-11-15 **Doc. Ref:** H001885133 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1532.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOUÉ FOUTE 275ML NRB GEKRUIDE APPEL	CS		W5	Client Returned		2
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001885133 (2 Product Type)							4

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107600

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309776</u>	VEHICLE REG No	<u>HB 276 FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>21/11/24</u>

UPLIFT NOTE

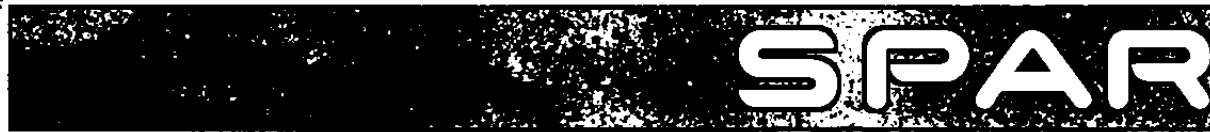
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood full</u>	<u>4</u>				<u>188513</u>
2) <u>Return</u>					
3)					
4) <u>Black Tie Market</u>	<u>1</u>				<u>IN 912069</u>
5)					
6) <u>SBW Red Berries 400ml</u>	<u>20</u>				<u>IN 147040</u>
7) <u>SBW Gold 400ml</u>	<u>20</u>				<u>1</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Sh</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 886031



To: South Africa SA
(Supplier)

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

by: Supermarket 30848
(Retailer)

In respect of your Invoice Nos. 1885133

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

DATE: 21/11/2014

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24	1	Apple Cider Vinegar 275ml nbb	R 333-18	R 666 35	
24	1	Apple Cider Vinegar 275ml nbb Rine Colg	R 333-18	R 666 35	Set back wrong order
				1832 70	
				199 90	
				1532 60	

Manu Oupa

Representative

Reg HBB 276 F

R

1532 60

SPAR Retailer

FASTPRINT