

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: SPA082

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024

at: 11:18.25

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(21872)
CNR VAALRIVER & PRESIDENT SWART
STREETS

SECUNDA
SECUNDA

Shipping Instructions:



1886960
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP637	SYS-1175496	21672	HL	1968996	AK	21/11/24	21/11/24	30 Days	M1	4720225319

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML CN 509293	EA	0	6	HL	165.22	991.32
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	10	0	HL	330.43	3,304.30
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HL	413.04	4,130.44
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20

HALEWOOD

DATE _____
TIME _____

DEBRIEFED 2
JHB

HALEWOOD

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Company Registration number: 1998/001987/07
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP637	SYS-1175496	21672	HL	1968996	AK	21/11/24	21/11/24	30 Days	M1	4720225319

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HL	313.04	1,565.20
tops! @ 5 STAR CNR NELSON MANDELA DRIVE & VAALRIVIER STREET SECUNDA TEL: 0176342061 GOODS RECEIVED CONTENTS NOT CHECKED 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: Hec276FS PRINT NAME: Hkefani
SIGNATURE: [Signature] DATE: 26/11/24

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: Jodi
SIGNATURE: [Signature] DATE: 26/11/24

SUB-TOTAL	ZAR	16,773.87
VAT	ZAR	2,516.10
TOTAL	ZAR	19,289.97

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 SYS-1175496 HL 80832092 AK 27/11/24 80199600

APPELSPCDRUM750 6.000APPEL SPICED RUM 750ML 165.22 991.32-
DAMAGE
REF INV1886960

6.000-

991.32-

148.70-

1140.02-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379942 2024-11-27 09:03:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: TOPS AT SPAR FIVE STAR

Brief Description of Credit:

Principal Customer Code: TOP637

Doc. Date: 2024-11-21 Doc. Ref: H001886960 GRV: 509293 Credit Type: Part Credit Invoice Amt: R 19290

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL SPICED RUM 750ML	EA		R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: H001886960 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105304

GOODS RECEIVED VOUCHER

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

DRIVER NAME Htulan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>709 835</u>	VEHICLE REG No	<u>4 BBL76F</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>26/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hasenrade - Extra</u>	<u>1</u>				<u>No INV.</u>
2)					
3) <u>Belgravia Tonic</u>	<u>1</u>				<u>1885997</u>
4) <u>400ml - short?</u>					
5)					
6) <u>Appel Jagers Gies-</u>			<u>1</u>		<u>1886960</u>
7) <u>Something inside</u>					
8) <u>bottles?</u>					
9)					
10) <u>Halewood Full Return</u>	<u>15</u>				<u>1885891</u>
11)					
12) <u>Halewood Full</u>	<u>20</u>				<u>1885906</u>
13) <u>Return</u>					
14)					
15) <u>Halewood Uplift</u>		<u>48</u>			<u>PICKED 28/13</u>
16) <u>Belgravia Gin &</u>					
17) <u>Blue tonic WRS</u>					
18) <u>275ml</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver:

Hulawi

Date:

26/11/24

Trip:

309835

Invoice:

1886960

Sent back one case of Appel Jagers Cress
Something inside the bottle

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 509293

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: Harkwood S.A

(Supplier)

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

by: Tops@ 5 Star

(Retailer)

In respect of your Invoice Nos. 1886960

DATE: 26/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	Appel Spice Rum	R165,22	R 991	32	Sediments in bottles
			SUB	R 991	32	
			VAT	R 148	69	
				1140	01	

FASTPRINT

R

R. HBB 276 75

Representative

SPAR Retailer

[Signature]

11/15/81

10/10	10/10
10/10	10/10
10/10	10/10

[Handwritten signature]

10/10/81 10/10/81 10/10/81 10/10/81 10/10/81

10/10/81 10/10/81 10/10/81 10/10/81 10/10/81

10/10/81 10/10/81 10/10/81 10/10/81 10/10/81

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