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: 21/11/2024
at: 12:38.33

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

DELIVER TO: TOPS @ WOODHILL (31104)
WOODHILL PARK SHOPPING CENTRE
948 STREET BERNARD DRIVE
GRAFSFONTEIN

GAU/201492

Shipping Instructions:

1887049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP328	SYS-1175541	31104	HL	1969040	WD	21/11/24	21/11/24	30 Days	P1	4260275997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 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
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HL	313.04	313.04
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	252.17	504.34
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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948 STREET BERNARD DRIVE
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TOP328	SYS-1175541	31104	HL	1969040	WD	21/11/24	21/11/24	30 Days	P1	4260275997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH 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
			29	3			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

WOODHILL TOPS
STORE CODE: 31104
RECEIVED
Sign:
Date: 26/11/24
DATE
TIME

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

SUB-TOTAL	ZAR	11,719.54
VAT	ZAR	1,757.94
TOTAL	ZAR	13,477.48

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: HT15BS PRINT NAME: CHRIS
SIGNATURE DATE 21/11/24

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. : 4260275997

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 998 8662

TOPS @ WOODHILL (31104)
WOODHILL PARK SHOPPING CENTRE
948 STREET BERNARD DRIVE
GRAFSFONTEIN

GAU/201492

TOP328	SYS-1175541	HL	80832146	WD	28/11/24	80199646

GELSTAPP275ML	1.000	GELSTON APPLE SPRITZ CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1887049	378.26	378.26-

1.000-

378.26-

56.74-

435.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

~~808312~~ 80832146

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 - CR2379954 2024-11-28 09:15:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP328

Customer Name: TOPS SPAR WOODHILL

Doc. Date: 2024-11-21 **Doc. Ref:** H001887049 **GRV:** 649332 **Credit Type:** Part Credit **Invoice Amt:** R 13477.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001887049 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

649332

SPAR

To: Hale wood
(Supplier)

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

by: Wood Hill Top
(Retailer)

In respect of your invoice Nos. 1887049

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

DATE: 26/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 case		Carlston Apple	378.26			Don't Need
				56	74	
			R	435	00	

Christopher HIYN57875
Representative

SPAR Retailer

LIQUOR RUNNERS
Johannesburg

106834

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 856	VEHICLE REG No	HMN 578 FS

CUSTOMER	Bay 10	DATE RECEIVED	27/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Gelston Apple	1				1887044
2) Spritz 275ml					
3)					
4) Devils Peak Lager			1		IN 147841
5) 5L Keg					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER: [signature]

TIME COMPLETED: ____ PAGE: 1 PAGE: 1

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WESTERN CAPE: (021)690 0000
EASTERN CAPE: (041)404 5000
LOWVELD: (031)753 6800
KWAZULU - NATAL: (031)508 5000

DATE: 26/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 case		Gelbron Apple	378.76			
						Dont Need
				56	74	
			R	435	00	

Christopher HIYN578FS
Representative

SPAR Retailer