

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

Page 1 of 1

Printed on: 25/11/2024

at: 15:06.11

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

DELIVER TO: TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2181

Shipping Instructions:

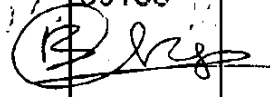


1887990
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP643	SYS-1176284	80188	HL	1970097	XA	25/11/24	25/11/24	30 Days	P1	4070260072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP200ML	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML	CS	3	0	HL	521.74	1,565.22
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HL	252.17	1,008.68
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66

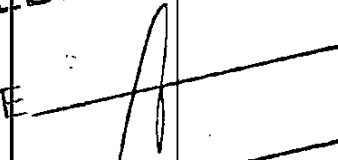
TOPS FOURWAYS GARDENS
80188

Checked by: 
(Print Name & Sign)

Date: 27-11-24

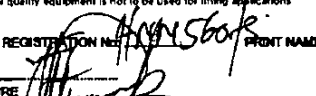
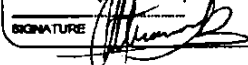
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE: 

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:  27/11/24
PRINT NAME: France
DATE: 27/11/24
SIGNATURE: 

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	3,369.56
VAT	ZAR	505.43
TOTAL	ZAR	3,874.99

Your Vat No. : 4070260072

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 615 5878

TOPS AT FOURWAYS GARDENS (80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

TOP643 SYS-1176284 HL 80832144 XA 28/11/24 80199644

MUSGRVGININSP200ML.000MUSGRAVE GIN INSPIRIT NON-ALC NR521.7390ML 1565.22-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1887990

3.000-

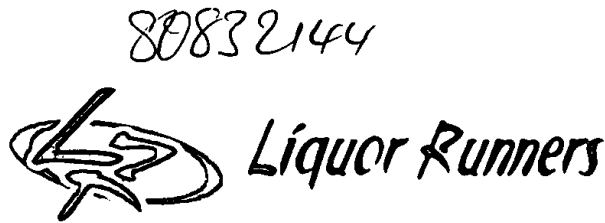
1565.22-

234.78-

1800.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380321 2024-11-28 09:11:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR FOURWAYS GARDE

Brief Description of Credit:

Principal Customer Code: TOP643

Doc. Date: 2024-11-25 Doc. Ref: H001887990 GRV: 137703 Credit Type: Part Credit Invoice Amt: R 3874.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGININS	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001887990 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106929

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309858</u>	VEHICLE REG No	<u>HNNS60FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>27/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak sl keg	1				No Inv.
2) Extra					
3)					
4) Devils Peak	1				FW 147912
5) Juicy Lucy					
6) No Stock w/H					
7)					
8) Musgrave Gin	3				1887990
9) Non Alk 200ml					
10)					
11) Hake wood Uplift	8				TH 2481/20
12) Peaky Blinder					
13) Gielster	8				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Date: 27/11/24

Trip: _____

Invoice: 1887990

MUSGRAVE CDM INSPIRIT MCH ALC MVB
12 X 200ML

3 CASES X 200ML REJECTED NOT
ORDERED

Shua

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 137703

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: Halewood
(Supplier)

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

by: Tops Fourways Gardens
(Retailer)

In respect of your Invoice Nos. 1887990

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
36	200 mL	Musgrave Gin			
	x 12	Inspirat Non			
		Alcoholic NRB TOPS FOURWAYS GARDENS			
			30188		
		Checked by	(Signature)		
			(Print Name & Sign)		
		Date	27-11-24		

[Signature]
Representative

R 1800 , 00

FASTPRINT

[Signature]
SPAR Retailer