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: 25/11/2024
at: 15:06.11

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

DELIVER TO: TOPS @ WONDERBOOM JUNCTION
(80673)
SHOP G47
WONDERBOOM JUNCTION SHOPPING
CENTRE
16 LAVENDER ROAD
PRETORIA

Shipping Instructions:

1887991
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP570	80673	80673	HL	1970107	AU	25/11/24	25/11/24	30 Days	P5	4360260774

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96

WONDERBOOM JUNCTION TOPS
Vat No: 4360260774
Tel No: 012 947 9368
Store Code: 80673
2024 -11- 29
Received:
GRV No:

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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: 25/11/2024
at: 15:06.11

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

DELIVER TO: TOPS @ WONDERBOOM JUNCTION (80673)
SHOP G47
WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD
PRETORIA

Shipping Instructions:

1887991
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP570	80673	80673	HL	1970107	AU	25/11/24	25/11/24	30 Days	P5	4360260774

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	X 12	HL	243.48	2,921.76
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88
			8	24			

WONDERBOOM JUNCTION TOPS
Vat No: 4360260774
Tel No: 012 947 9368
Store Code: 80673
2024 -11- 29
Received:
GRV No:

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	8,426.11
VAT	ZAR	1,263.90
TOTAL	ZAR	9,690.01

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: HGH 988 FS
PRINT NAME: Amos
SIGNATURE
DATE 29/11/24

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. : 4360260774

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS @ WONDERBOOM JUNCTION (80673)
SHOP G47
WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD
PRETORIA
GLB/500008409

TOP570	80673	HL	80832260	AU	02/12/24	80199758

SKILPADGIN750ML	12-	SKILPADTEPEL GIN 1 X 750ML CUSTOMER REJCT SELECTIVE STOCK ITEM REF INV1887991	243.48	2921.76-

12- 2921.76-

438.26-

3360.02-

TERMS : 30 Days

S0832260

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 - CR2380322 2024-12-02 10:37:18

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 WONDERBOOM JU

Brief Description of Credit:

Principal Customer Code: TOP570

Doc. Date: 2024-11-25 **Doc. Ref:** H001887991 **GRV:** 169786 **Credit Type:** Part Credit **Invoice Amt:** R 9690.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W5	Client Returned		12

Total Number of Items to be credited on Decument Ref: H001887991 (1 Product Type) 12

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

107347

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309897	VEHICLE REG No: HGH 988 FS

CUSTOMER	Bay 9

DATE RECEIVED	29/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Skilpadtepel 750ml		12			1887991
2)					
3) C/Twist Pinacolada NRB 275ml	1				1888812
4) No Stock w/H					
5) C/Twist P/colada Lite NRB	1				1888812
6) No Stock w/H					
7)					
8) Bdgaarlin Platinum 750ml	2				1887572
9) Gift Tube Stainless Glass					
10) No Stock w/H					
11)					
12) Buffelsfontein 4 kala cans	8				1887602
13)					
14) Striped Horse Lager XX Keg	2				IN148774
15)					
16) Black Tie Merlot No Stock w/H	1				IN912225
17) Leipoldt Smooth Red	4				IN912224
18) Kaapzicht Cab/Sauv	4				〃
19) Black Tie Pinotage	5				〃
20) No Stock w/H					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John k DRIVER:

TIME COMPLETED: PAGE: PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 169786

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: IHABISO
(Retailer)

In respect of your Invoice Nos. ______________

DATE: ______________

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	6	Skil PADTEL gin	R243.48	R486.96	750ml/over stock

WONDERBOOM JUNCTION TOPS
Vat No: 4360260774
Tel No: 012 947 9368
Store Code: 80673
2024-11-28
Received:
GRV No:

WONDERBOOM JUNCTION TOPS
Vat No: 4360260774
Tel No: 012 947 9368
Store Code: 80673
2024-11-29
Received:
GRV No:

R 486.96

FASTPRINT

Representative

SPAR Retailer