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: 02/12/2024
at: 14:43.24

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

DELIVER TO: TOPS @ BRONCO (30729)
29 LANHAM STREET
BRONKHORSTSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
GAU/037941

Shipping Instructions:

1890273
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP217	SYS-1177585	30729	HL	1972497	DW	02/12/24	02/12/24	30 Days	M1	4480219353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	2	0	HL	513.04	1,026.08
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HL	191.30	191.30
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
			6	1			

Short Delivered
Claim 811097

GOODS RECEIVED
BRONCO TOPS
DATE: 05 | 12 | 24 GRV NO:
CASES RECEIVED:
SIGNATURE:
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

SUB-TOTAL	ZAR	3,433.04
VAT	ZAR	514.96
TOTAL	ZAR	3,948.00

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: TNS4001 GP PRINT NAME: Sifiso
SIGNATURE DATE 05/12/24

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. : 4480219353

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
013 932 1161

TOPS @ BRONCO (30729)
29 LANHAM STREET
BRONKHORSTSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
GAU/037941

TOP217	SYS-1177585	HL	80832450	DW	06/12/24	80199948

RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 594.79-
SHORT
REF INV1890273

1.00- 594.79-

89.22-

684.01-

TERMS : 30 Days

80832450

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381243 2024-12-06 08:30:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BRONCO

Brief Description of Credit:

Principal Customer Code: TOP217

Doc. Date: 2024-12-02 **Doc. Ref:** H001890273 **GRV:** 811097 **Credit Type:** Part Credit **Invoice Amt:** R 3948

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: H001890273 (1 Product Type)							1

Authorized by:______________________

[date]

LIQUOR RUNNERS Johannesburg

106256

GOODS RECEIVED VOUCHER

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

DRIVER NAME: Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309986	VEHICLE REG No: TNSA 001 GP

CUSTOMER	Bay 6

DATE RECEIVED	5/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red SQ Passion	1				1890273
2) Fruit 750ml cross					
3) deliver - returned					
4) Red SQ Vodka Original					
5) 750ml					
6)					
7) Crates and bottles	77				IN149696
8)					
9) Miller Genuine Draft 330ml	2				IN149715
10) Miller Genuine Draft 440ml	2				"
11) Miller Lime 330ml	2				"
12) Miller Lime 440ml cans	2				"
13)					
14) Tabwood RD	6				1888879
15) Short 1 case Belgravia					
16) Dry Lemon NRB					
17)					
18)					
19)					
20)					
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: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: Sifiso

Date: 05/12/24

Trip: 309986

Invoice: 189023

1X Red Sq Flaver Vodka Passion fruit 750ml

Short was not on the truck

CLAIM FOR CREDIT - DROP SHIPMENTS № 811097

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: Holewood
(Supplier)

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

by: Bronco Tops (30729)
(Retailer)

In respect of your Invoice Nos. 1890273

DATE: 05/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	6X1	Red Sq Flavor P/Fruit 750ml		594	79	Short Delivered
				15% 89	21	
			R	684	00	

Insa001 GP
Representative

SPAR Retailer

FASTPRINT