10

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: 04/12/2024
at: 9:44.17

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

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

Shipping Instructions:

1891203
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1178056	80171	HL	1973424	SV	03/12/24	04/12/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML		3	0	HL	313.04	939.12

TOPS Damdoryn 80171
Vat 4140268634
Backdoor........28/12........
GRV........6753........
Date...06/12/24........
Sign........

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 14 | 0

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: HB827685 PRINT NAME: Anelani
SIGNATURE DATE 06/12/24

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

SUB-TOTAL	ZAR	5,530.42
VAT	ZAR	829.57
TOTAL	ZAR	6,359.99

Your Vat No. : 4140268634

ATT: NOLEENH RAND	TOPS @ DAMDORYN (80171) cnr R27 & R512 OLD RUSTENBURG ROAD HARTEBEESPOORT
P O BOX 528 OLIFANTSFONTEIN	
1665 012 253 1652	NWP0003997

TOP484	SYS-1178056	HL	80832571	SV	11/12/24	80200070

GELSTSOD275ML	1.000	GELSTON LIME & SODA SHORT REF INV1891203	378.26	378.26-

1.000-	378.26-
	56.74-
	435.00-
TERMS :	30 Days

80983257I

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 - CR2381772 2024-12-10 08:20:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: TOP484

Doc. Date: 2024-12-04 **Doc. Ref:** H001891203 **GRV:** 6753/169488 **Credit Type:** Part Credit **Invoice Amt:** R 6359.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTSOD275M	GELSTON LIME & SODA	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001891203 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105312

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310022/0	VEHICLE REG No	HBB 276FS

CUSTOMER	Bay 10	DATE RECEIVED	09-12-2024

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Strongbow Red Berries	1				IN150563.
2) Cider 12 x 660ml.			Full Return		
3) Strongbow Gold Cider	1				IN150563.
4) 12 x 660ml.					
5)					
6) Strongbow Gold Cider	1		Full Return		IN150560.
7) 12 x 660ml.					
8)					
9) Strongbow Red Berries	1		Full Return		IN150564.
10) Cider 12 x 660ml					
11)					
12) Gelston Lime & Soda	1		Short on Truck		189:203.
13) 275ml.					
14)					
15)					
16) CHEP x7 Returned.					
17) Brown x2					
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: Hendrik. DRIVER:

TIME COMPLETED: 06:15 PAGE: 1 PAGE: 1

Stock returned **DRIVER**

Date : 06/12/24 Trip : 310022 Invoice : 1891203

LIS Short One Case Of
Selston Lime & Soda 275ml NRB
Not found On Truck.

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 169488

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: Halowood
(Supplier)

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

by: Tops Dandoryn
(Retailer)

In respect of your Invoice Nos. 1891203

DATE: 06/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
~~24~~ 1	24X275Ml	Golstone Lime & Soda	15.76	378.26		Short
		VAT 15 %				

FASTPRINT

R 434,99

HBB276 FS Gift
Representative

SPAR Retailer