

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

Page 1 of 1

Printed on: 04/12/2024

at: 15:23:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT MALL @ 55 (31054)
HEUWELoord EXT 18
CNR R55 MARAIS ROAD
MONAVONI
GLB5000004945

Shipping Instructions:



1891522
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP374	SYS-1178276	31054	HL	1973899	XA	04/12/24	04/12/24	30 Days	P4	4090279060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HL	400.00	2,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	400.00	2,000.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HL	400.00	4,000.00

SUPERSPAR @ 55

SIGNATURE:

PRINT NAME:

GRV NO:

DATE RECEIVED: 12/12/2024

CLAIM FOR CREDIT NO:

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

DATE:

TIME:

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: HB-75255

SIGNATURE:

DATE:

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	15,717.40
VAT	ZAR	2,357.61
TOTAL	ZAR	18,075.01

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

Your Vat No. : 4090279060

TOPS AT MALL @ 55 (31054)
HEUWELoord EXT 18
CNR R55 MARAIS ROAD
MONAVONI

GLB5000004945

TOP374 SYS-1178276 HL 80832742 XA 13/12/24 80200245

BELGINDCHY440ML 1.000BELGRAVIA DARK CHERRY 440ML 400.00 400.00-
SHORT
REF INV1891522

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381845 2024-12-13 08:11:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MALL @ 55

Brief Description of Credit:

Principal Customer Code: TOP374

Doc. Date: 2024-12-04 Doc. Ref: H001891522 GRV: 214912 Credit Type: Part Credit Invoice Amt: R 18075

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001891522 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106796

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>510120</u>	VEHICLE REG No	<u>HA 752FJ</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>12/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgian</u>	<u>1</u>				<u>1891522</u>
2) <u>Deer Cherry</u>					
3) <u>1/2 Gal Short</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>10</u>					
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date: 12/12/24

Trip: 301020/0

Invoice: 1891522

Belgrovia Dark cherry 2 HOM2
1 case short

Nº 214912

SPAR



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: Hele Wood S.A
(Supplier)

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

by: Tops Mall at SS
(Retailer)

In respect of your Invoice Nos. _____

DATE: 12/18/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	440ML	Bergamot Dark Cherry 440ml	400	400	
					Short
				SUB 400	Stock
			VAT	60	
				460	

FASTPRINT

HBe 752fs 
Representative

SPAR Retailer