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: 10/12/2024
at: 11:00.50

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

DELIVER TO: KLOOFSIG TOPS (30404)
KLOOF SUPER CENTRE
cnr KRUGER & THEODORE STS
KLOOFSIG

Shipping Instructions:
DEAL

1893144
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO003	SYS-1179007	30404	HL	1975140	WD	09/12/24	10/12/24	30 Days	P4	4360211595

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
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

RECEIVED
12/12/24
DATE G.R.V. No
TOPS @ KLOOFSIG

HALEWOOD
SOUTH AFRICA

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DEAL

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO003	SYS-1179007	30404	HL	1975140	WD	09/12/24	10/12/24	30 Days	P4	4360211595

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40

RECEIVED
DATE 12/12/24
G.R.V. No
TOPS @ KLOOFSIG
KRUGER STS
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 10

DATE
TIME

SUB-TOTAL	ZAR	3,456.52
VAT	ZAR	518.49
TOTAL	ZAR	3,975.01

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: HGK009FS PRINT NAME: William
SIGNATURE DATE 12/12/24

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. : 4360211595

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 644 6012 GABRIEL

KLOOFSIG TOPS (30404)
KLOOF SUPER CENTRE
cnr KRUGER & THEODORE STS
KLOOFSIG

KLO003	SYS-1179007	HL	80832736	WD	13/12/24	80200239

SKILPADTEPEL275	1.000	SKILPADTEPEL GIN RTD SHORT REF INV1893144	343.48	343.48-

1.000-	343.48-
	51.52-
	395.00-
TERMS :	30 Days

80832736

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 - CR2382374 2024-12-13 08:01:15

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 KLOOFSIG

Brief Description of Credit:

Principal Customer Code: KLO003

Doc. Date: 2024-12-10 **Doc. Ref:** H001893144 **GRV:** 734307 **Credit Type:** Part Credit **Invoice Amt:** R 3975.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001893144 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

105368

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 210114	VEHICLE REG No HSK009

CUSTOMER Bay 10 | DATE RECEIVED 12/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia Tonic	3				189349
2) URB 275ml short					
3) Buffelsfontein lager	1				189349
4) 440ml short					
5) Skipped kpel Gin RTD short	1				189344
6)					
7) Sands Return	4				FN91263
8) Black Tie Merlot No Stock 4#	1				FN91252
9) SHP RD	2				FNS2058
10) SHP RD	1				FN152 0D
11) SHP RD	11				FNS1984
12) SHP RD	11				FN152060
13) SHP RD	1				FNS1983
14) Holewood RD	3				1892207
15) Holewood RD	6				1893606
16) Holewood RD	23	6			1891962
17) Holewood RD	2				1893392
18) OLK RD	4				RIA126411
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: Johan K DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: william

ate: 12/12/ 2024

Trip: 71914

Invoice: 1893144

short with 1 case of skilpadtepel gin 275

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

734307

DISTRIBUTION CENTRES
SOUTH RAND: (011)821 4000
NORTH RAND: (011)203 5300
WESTERN CAPE: (021)690 0000
EASTERN CAPE: (041)404 5000
LOWVELD: (031)753 6800
KWAZULU - NATAL: (031)508 5000

To: Halewood.
(Supplier)

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

by: Kloofsig Tops. (30404).
(Retailer)

In respect of your invoice Nos. 189314.

DATE: 12/12/26.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1X	24	Skilpadtepel Gin.	343.48.	395	00	Short Delivered

R 395 | 00

W.Nicol Haskoog

Representative

SPAR Retailer