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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 11:48.20

INVOICE TO:
SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO:
TOPS AT PARKRAND(22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

Shipping Instructions:

1893226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP702	SYS-1178946	22179	HL	1975047	CX	06/12/24	10/12/24	30 Days	P1	4830230787

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	343.48	686.96

Liquor Runners JH
DEBRIEFED 2

DATE ____________
TIME ____________

HALEWOOD

TOPS PARKRAND
22179
Checked by MBOKELENG Mbolge
(Print Name & Sign)
Date 12/12/24

HALEWOOD
SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HL	343.48	686.96
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	18	HL	173.91	3,130.38
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	23	18			

HALEWOOD

Liquor R... REGISTERED 2

SUB-TOTAL	ZAR	11,360.81
VAT	ZAR	1,704.12
TOTAL	ZAR	13,064.93

DATE

TIME

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: LTT-N98FS PRINT NAME: Christopher
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 ____________

3

Your Vat No. : 4830230787

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 913 3486

TOPS AT PARKRAND(22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

TOP702	SYS-1178946	HL	80832735	CX	13/12/24	80200238

SKDPEACH 1.000SKINNY D PEACH PUNCH NRB 275ML 313.04 313.04-
DAMAGE
REF INV1893226

1.000- 313.04-

46.96-

360.00-

TERMS : 30 Days

80832735

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 - CR2382434 2024-12-13 07:59:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: TOPS SPAR PARKRAND

Brief Description of Credit:

Principal Customer Code: TOP702

Doc. Date: 2024-12-10 **Doc. Ref:** H001893226 **GRV:** 129454 **Credit Type:** Part Credit **Invoice Amt:** R 13064.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001893226 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106846

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31019	VEHICLE REG No	HNN 578FS

CUSTOMER	Bay 7	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Skinny			1		189224
2) Peach Punch 275ml					
3)					
4) Twist Tropical			1		189609
5) Punch 275 NRB					
6) Short?					
7)					
8) Striped Horse	1				INI51867
9) Lager 600ml					
10)					
11) Striped Horse	1				INV2032
12) Lager 600ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John C DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

DRIVER CHRIS

Date : 12/12/24 Trip : 310119 Invoice : 1893226

RETURN 1 CASE SKINNY D PEACH PUNCH LEAKING FROM THE TOP

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 129454

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: TOPS @ PARKRAND
(Retailer)

In respect of your Invoice Nos. 1893226

DATE: 12/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 CASE	275ML	SKINNYD PEACH PUNCH		313	04	DAMAGE
			R	313	04	

FASTPRINT

CHRISTOPHER
Representative

[signature]
SPAR Retailer