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: 14:58.47

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

DELIVER TO: TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFONTEIN RAOD
MIDSTREAM
MIDRAND
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1893491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	SYS-1179395	30610	HL	1975793	WD	10/12/24	10/12/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HL	326.31	2,284.17
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	245.33	490.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HL	400.00	3,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML Short	CS	3	0	HL	326.31	978.93
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	245.33	490.66
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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INVOICE TO:	DELIVER TO:	Shipping Instructions:
SPAR - NORTH RAND ATT: NOLEEN P O BOX 528 OLIFANTSFONTEIN 1665	TOPS @ MIDSTREAM (30610) MIDSTREAM SHOPPING CENTRE BRAKFONTEIN RAOD MIDSTREAM MIDRAND ***PLEASE PUT STORE STAMP ON INVOICE***	

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWMALBEC750	BLAAUWKLIPPEN MALBEC 750ML	CS	1	0	HL	1,082.61	1,082.61
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	1	HL	256.52	256.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
HOBROSENECTARC250	HOBNO ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

HALEWOOD
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INVOICE TO: SPAR - NORTH RAND
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OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFONTEIN RAOD
MIDSTREAM
MIDRAND
PLEASE PUT STORE STAMP ON INVOICE

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	SYS-1179395	30610	HL	1975793	WD	10/12/24	10/12/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
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
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	4	HL	243.48	973.92
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66
		0	67	14			

TOPS MIDSTREAM
Midstream Shopping Centre Tel: 012 687 1550
GOODS RECEIVED BY:
PRINT NAME:
GRV NO:
DATE RECEIVED:
DRIVER NAME:
TRUCK REG NO:

Liquor Runners JHB
DEBRIEFED
DATE
TIME

PAYMENT TERMS STRICTLY 30 DAYS UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	31,020.71
VAT	ZAR	4,653.11
TOTAL	ZAR	35,673.82

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: .... PRINT NAME: ....

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

Your Vat No. : 4520244171

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 687 1550

TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFONTEIN RAOD
MIDSTREAM
MIDRAND
PLEASE PUT STORE STAMP ON INVOICE

TOP119	SYS-1179395	HL	80832737	WD	13/12/24	80200240

BELGINTON275ML	3.000BELGRAVIA TONIC NRB 275ML	326.31	978.93-
BUFFELLAGER340	1.000BUFFELSFONTEIN LAGER 340ML SHORT REF INV1893491	313.04	313.04-

4.000- 1291.97-

193.80-

1485.77-

TERMS : 30 Days

80832737

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 - CR2382665 2024-12-13 08:03:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TOP119

Customer Name: TOPS SPAR MIDSTREAM

Doc. Date: 2024-12-10 **Doc. Ref:** H001893491 **GRV:** 178565 **Credit Type:** Part Credit **Invoice Amt:** R 35673.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W6	Short / Cross Pickin		3
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: H001893491 (2 Product Type)							4

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: 2/0114	VEHICLE REG No HCK009

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				189344/
2) URB275ml Short					
3) Buffelsfontein Lager	1				1893421
4) Lion Short					
5) Skipper Kopel Gin 375 Short	1				189344
6)					
7) Sands Return	4				FN91261
8) Black Tie Mofot Noteck 4x4	1				FN91252
9) SHP RD	2				FN152058
10) SHP RD	1				FN152080
11) SHP RD	11				FN151984
12) SHP RD	11				FN152060
13) SHP RD	1				FN151983
14) Holewood RD	3				1892207
15) Holewood RD	6				1893606
16) Holewood RD	2	6			1891762
17) Holewood RD	2				1893392
18) OUT RD	4				RIA126441
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: PAGE:

Stock Returned

Driver: william

Date: 12/12/2024

Trip: 310114

Invoice: 1893491

Short with belgravia Tonic 275 3 cases
and Buffelsfontein lager 340m 1 case

Not in the truck

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 178565

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: Rakewood
(Supplier)

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

by: Midstream Tops
(Retailer)

In respect of your Invoice Nos. 1893491

DATE: 12/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
03CS	24x275ml	Sofgrauna Tonyd URS	326-31	978	93	Short
01CS	24x340ml	Buffelsfontein lager 340ml	313-04	313	04	
		TOPS MIDSTREAM Midstream Shopping Centre Tel: 012 687 1550 GOODS RECEIVED BY: PRINT NAME: GRV NO: DATE RECEIVED: DRIVER NAME: TRUCK REG NO:		1291	97	
			Vat	193	79	
			R	1485	76	

William HGK 004 FS
Representative

SPAR Retailer

FASTPRINT