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: 17/12/2024
at: 14:02.50

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

DELIVER TO: TOPS @ GROBLERSDAL (30669)
SPAR CENTRE NO 9
GROBLER AVENUE
GROBLERSDAL

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1895797
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP159	SYS-1180747	30669	HL	1978224	HM	17/12/24	17/12/24	30 Days	M1	4550252698

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	5	0	HL	343.48	1,717.39
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	6	0	HL	400.00	2,400.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HL	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4	0	HL	343.48	1,373.92

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

Stock Returned

Driver: THABISO

Date: 19/12/2024 Trip: GROBLERSDAL Invoice: 1895797

C| TWIST PINEAPPLE 440ML

6 CASES

~~SENT BACK~~ NOT ODERED

Why ?

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TOP159	SYS-1180747	30669	HL	1978224	HM	17/12/24	17/12/24	30 Days	M1	4550252698

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	15	0	HL	343.48	5,152.20
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	400.00	1,600.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	4	0	HL	247.83	991.32
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HL	378.26	11,347.80
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	6	0	HL	313.04	1,878.24
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	6	0	HL	313.04	1,878.24
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	6	0	HL	313.04	1,878.24
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	20	0	HL	343.48	6,869.60
		0	141	0			

GOODS RECEIVED
TOPS
GROBLERSDAL
tops
DATE 19/12/24 TIME 13:50
GRV NO
RECEIVED BY
NAME
CONTENTS NOT CHECKED

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	49,852.68
VAT	ZAR	7,477.93
TOTAL	ZAR	57,330.61

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: HBC 744 PRINT NAME: THARISO
SIGNATURE DATE 19/12/2024

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 19/12/24

Your Vat No. : 4550252698

ATT: NOLEENH RAND	TOPS @ GROBLERSDAL (30669)
	SPAR CENTRE NO 9
P O BOX 528	GROBLER AVENUE
OLIFANTSFONTEIN	GROBLERSDAL
1665	***PLEASE PUT STORE STAMP ON INVOICE***
013 262 4410	

TOP159	SYS-1180747	HL	80833005	HM	23/12/24	80200478

CTPINEAPPLE440ML	6.000	C/TWIST PINEAPPLE 440ML CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1895797	400.00	2400.00-

6.000-	2400.00-
	360.00-
	2760.00-
	TERMS : 30 Days

LIQUOR RUNNERS
Johannesburg

106361

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310284	VEHICLE REG No	HBC 744 FS

CUSTOMER	BAY 15

DATE RECEIVED	9/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Twist Pineapple	6				1895797
2) HHOML					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: T.H.

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

809833005

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 - CR2383859 2024-12-20 08:42:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP159

Customer Name: TOPS AT SPAR GROBLERSDAL

Doc. Date: 2024-12-17 **Doc. Ref:** H001895797 **GRV:** 854617 **Credit Type:** Part Credit **Invoice Amt:** R 57330.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		6
Total Number of Items to be credited on Decument Ref: H001895797 (1 Product Type)							6

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 854617

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: HARGWOOD
(Supplier)

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

by: TOPS GROBLERSDAL
(Retailer)

In respect of your Invoice Nos. 1895797

DATE: 17/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	24 x 6	CHOWAST PINEAPPLE				
		CAN 440ML		R2400	—	WRONG
						BCK
				R2400	-	
				R360	-	

R 2760 —

FASTPRINT

Representative

SPAR Retailer