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: 17/12/2024
at: 15:48.52

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

DELIVER TO: TOPS AT PARKMORE(80212)
C/O 12TH STREET AND OLYMPIA AVENUE

PARKMORE
JOHANNESBURG

2196

Shipping Instructions:

1895911
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP701	80212	80212	HL	1978360	TR	17/12/24	17/12/24	30 Days	P1	4830288355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	1	HL	313.04	313.04
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	313.04	626.08
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22

TOPS PARKMORE
80212
Checked by: [signature]
(Print Name & Sign)
Date: 31/12/24

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: HBC 759 FS
PRINT NAME: Edward
SIGNATURE
DATE 31/12/24

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

SUB-TOTAL	ZAR	1,304.34
VAT	ZAR	195.65
TOTAL	ZAR	1,499.99

Your Vat No. : 4830288355

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT PARKMORE(80212)
C/O 12TH STREET AND OLYMPIA AVENUE

PARKMORE
JOHANNESBURG

2196

TOP701	80212	HL	80833355	TR	03/01/25	80200852

MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X 5365.22 SHORT REF INV1895911	365.22-

1-	365.22-
	54.78-
	420.00-
TERMS :	30 Days

80833355

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 - CR2383883 2025-01-03 09:52:12

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 PARKMORE

Brief Description of Credit:

Principal Customer Code: TOP701

Doc. Date: 2024-12-17 **Doc. Ref:** H001895911 **GRV:** 864084 **Credit Type:** Part Credit **Invoice Amt:** R 1499.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001895911 (1 Product Type) 1

Authorized by:________________________

[date]

LIQUOR RUNNERS
Johannesburg

105437

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310492	VEHICLE REG No	HBC 759 FS

CUSTOMER	BAY 12	DATE RECEIVED	31/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Mu sgragpink 50ML	1				1895911
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: Edward

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 864084

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: PARKMORE TOPS 80212
(Retailer)

In respect of your Invoice Nos. 1895911

DATE: 31/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12x50ml	MUSGRAVG Gin Pink		365	22	SHORT ON DELIVERY
			VAT	54	78	
			R	420	00	

FASTPRINT

Edward Ch HBC 789 FJ
Representative

SPAR Retailer

Stock Returned

Driver: Edward

Date: 31/12/24

Trip: Micro Vaal

Invoice: 1895911

1 Case Musgrave gin pink 12 x 50ml Not on the truck