

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP402

Page 1 of 1

Printed on: 17/12/2024

at: 16:16:31

INVOICE TO: TOPS @ SPAR BLACKHEATH (22171)
PO BOX 478 (22171)
P/BAG X8
2162

DELIVER TO: TOPS @ SPAR BLACKHEATH (22171)
BEYERS NAUDE DRIVE
STEVE'S SHOPPING CENTRE
BLACKHEATH

GAU/101542C

Shipping Instructions:



1895981
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP402			HL	1978370	TR	17/12/24	17/12/24	30 Days	J5	4100279225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HL	313.04	626.08
MUSGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML	CS	1	0	HL	1,521.74	1,521.74

TOPS BLACKHEATH
22171

Checked by *[Signature]*
(Print Name & Sign)

Date *20/12/24*

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: *#82138B*
PRINT NAME: *JOHN*
DATE: *2012-24*

SIGNATURE: *[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: _____

SUB-TOTAL	ZAR	2,469.82
VAT	ZAR	322.17
TOTAL	ZAR	2,469.99

Your Vat No. : 4100279225

POPBOX 478R(22171)EATH (22171)

P/BAG X8

2162

010 010 0912

TOPS @ SPAR BLACKHEATH (22171)
BEYERS NAUDE DRIVE
STEVE'S SHOPPING CENTRE
BLACKHEATH

GAU/101542C

TOP402

HL 80833100

TR

24/12/24

80200602

MUSGRVGPNKI200 1.000MUSGRAVE GIN PINK 12 X 200ML 1521.74
SHORT
REEF INV1895981

1521.74-

1.000-

1521.74-

228.26-

1750.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384039 2024-12-23 17:20:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BLACKHEATH

Brief Description of Credit:

Principal Customer Code: TOP402

Doc. Date: 2024-12-17 **Doc. Ref:** H001895981 **GRV:** 248209 **Credit Type:** Part Credit **Invoice Amt:** R 2469,99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGNKIZ	MUSGRAVE GIN PINK 12 X 200ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001895981 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105654

GOODS RECEIVED VOUCHER

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

DRIVER NAME

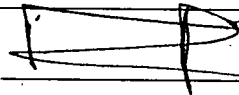
JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310296	VEHICLE REG No	HS2138/S
CUSTOMER	BAY 18	DATE RECEIVED	20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Haleswood Full return	3				1894407
2)					
3) ORC Full return	2				RIA12364170
4)					
5) ORC Full return	2				RIA12364151
6)					
7) SHP Full return	2				IN154403
8)					
9) SHP Full return	1				IN154401
10)					
11) SHP Full return	1				IN154402
12)					
13) Bulk wine ways	117				IN912530
14) Full return					
15)					
16) Musgrave Gira Pink	1				1895881
17) 200ml Short					
18) Red SQ reload Energy	1				1896169
19) drink 275ml short					
20) Belgravia Platinum 750ml	1				1896169
PALLET CONTROL: GKN BLUE #1	17				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Stock Returned

Driver: John

Date: 20-12-24

Trip: 3102 96

Invoice: 1895981

NOT LOADED MUSTOAVE gin Pink 12X200ML
1 Case Short

The SPAR logo is displayed in a large, bold, white, sans-serif font against a dark, textured background. The letters are slightly shadowed, giving them a three-dimensional appearance as if they are floating or attached to the surface.

DATE: 20/12/24

[illegible]

FASTPRINT

F

SPAR Retailer