

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: TOP434

Page 2 of 2

Printed on: 18/12/2024

at: 14:34:54

INVOICE TO: TOPS @ SPAR GLEN ACRES (22215)
PALMCOURT INVESTMENTS (PTY) LTD
(22215)
PO BOX 478
PRIVATE BAG
2162

DELIVER TO: TOPS @ SPAR GLEN ACRES (22215)
CTY DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK
GALI/500859C

Shipping Instructions:



1896302
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434	SYS-1181085		HL	1978787	CX	18/12/24	18/12/24	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	5	0	HL	343.48	1,717.40
MUSGRVGININSP200ML	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML	CS	6	0	HL	521.74	3,130.43
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HL	313.04	1,565.20

HALEWOOD

22215

Checked by: *[Signature]*

Date: 20/12/24

(Print Name & Sign)

Liquor Runners JHB

DEBRIEFED 2

DATE: _____

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: *TNSA001*

PRINT NAME: *Sifiso*

24/12/24

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	9,543.43
VAT	ZAR	1,431.51
TOTAL	ZAR	10,974.94

HALEWOOD

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 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: TOP434

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
 at: 14:34.54

INVOICE TO: TOPS @ SPAR GLEN ACRES (22215)
 PALMCOURT INVESTMENTS (PTY) LTD
 (22215)
 PO BOX 478
 PRIVATE BAG
 2162

DELIVER TO: TOPS @ SPAR GLEN ACRES (22215)
 cnr DANN & VELD STS
 GLEN MARIAS SHOPPING CENTRE
 KEMPTON PARK
 GAU/500659C

Shipping Instructions:


 1896302
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434	SYS-1181085		HL	1978787	CX	18/12/24	18/12/24	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

Your Vat No. : 4600281093

PALMCOURTAINVESTMENTSS(PTY)1LTD (2221TOPS @ SPAR GLEN ACRES (22215)

PO BOX 478
PRIVATE BAG

cnr DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK

2162
011 391 4341

GAU/500659C

TOP434 SYS-1181085 HL 80833173 CX 30/12/24 80200666

MUSGRVGININSP200ML.000MUSGRAVE GIN INSPIRIT NON-ALC NR521.7390ML 3130.43-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1896302

6.000-

3130.43-

469.56-

3599.99-

TERMS : 30 Days

80833/73

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2384142 2024-12-27 10:06:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR GLEN ACRES

Brief Description of Credit:

Principal Customer Code: TOP434

Doc. Date: 2024-12-18 Doc. Ref: H001896302 GRV: 201670 Credit Type: Part Credit Invoice Amt: R 10974.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGININS	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001896302 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106513

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310374

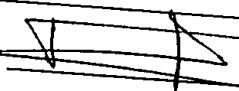
VEHICLE REG No TNSA0019P

CUSTOMER BAY 6

DATE RECEIVED 24/12/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) SHP Full return	3				
2) Coral Reef Cabernet/S	1				1N155510
3) SHP Full return	12				1N912671
4)					1N155496
5) SHP Full return	3				
6)					1N155461
7) Twist white rum	1				
8) 750ML (Short)					1896962
9)					
10) Original ice molito	1				
11) Box 4x2LT (Short)					11
12)					
13) Hialewood Full return	22				
14)					11
15) Black Box Merlot	1				
16) Coral Reef Cabernet	2				1N912702
17) Sauvignon (Short)					11
18) Black box merlot	1				
19) Cabernet (Short)					11
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 

DRIVER: SIFISO

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

LIQUOR RUNNERS

Johannesburg

106514

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310374

VEHICLE REG No TNSA 001 GP

CUSTOMER BAY 6

DATE RECEIVED 24/12/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) Maserrache	5				
2) Herbal liqueur					
3) 275 ML (short)					
4)					
5) Hialewood Full return	4				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: SIFISO

TIME COMPLETED: _____

PAGE: 2

PAGE: 2

Stock Returned

Driver: Sifu

Date: 24/12/24

Trip: 310374

Invoice: 1896502

Stock not Ordered

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 201670

SPAR



To: Halewood, SA
(Supplier)

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

by: Tops Gen ACRES
(Retailer)

In respect of your Invoice Nos. 18916302

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

DATE: 24/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6XD		Masgrawe non cely 200m			Not Ordered

FASTPRINT

Tnsaoo, GP Sifiso
Representative

[Signature]
SPAR Retailer