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: 23/12/2024
at: 15:44.28

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

DELIVER TO: TOPS AT BIRCHGATE(21505)
CNR 85 KWARTEL & P91 HIGHWAY

TERENURE X20
KEMPTON PARK

1619

Shipping Instructions:

1897602
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP593	SYS-1181462	21505	HL	1979346	CX	20/12/24	23/12/24	30 Days	P1	4130234778

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	2	HL	168.12	336.24
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
			3	2			

TOPS @ BIRCHGATE
21505
Received By: Gerhard
(Print Name & Sign)
Date: 31/12/24
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	1,401.46
VAT	ZAR	210.22
TOTAL	ZAR	1,611.68

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOOODS 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: HBB27615 PRINT NAME: HHekani
SIGNATURE: Shhunguzani DATE: 21/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOOODS 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. : 4130234778

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 976 3477

TOPS AT BIRCHGATE(21505)
CNR 85 KWARTEL & P91 HIGHWAY

TERENURE X20
KEMPTON PARK

1619

TOP593	SYS-1181462	HL	80833343	CX	03/01/25	80200844

BEESBLAASGINPRM	2.000	BEESBLAAS GIN 750ML NO STOCK REF INV1897602	168.12	336.24-

2.000-

336.24-

50.44-

386.68-

TERMS : 30 Days

80833843

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 - CR2384988 2025-01-03 09:41:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP593

Customer Name: TOPS SPAR BIRCHGATE 21505

Doc. Date: 2024-12-23 **Doc. Ref:** H001897602 **GRV:** 953261 **Credit Type:** Part Credit **Invoice Amt:** R 1611.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEESBLAASGINP	BEESBLAAS GIN 750ML	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001897602 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105334

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	HBB 276 FS	VEHICLE REG No	HBB

CUSTOMER	BAY 6	DATE RECEIVED	31/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) S/BOW Red Berries			1		IN156564
2) 440ml					
3)					
4) Crates and bottles	10				IN156553
5)					
6) Boesblaas Gin 750ml		2			1897602
7) No Stock w/It					
8)					
9) Hasenrache Liquor		1			1897885
10) 750ml Gift with bucket					
11) hat - No Stock w/It					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	H				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: Hlungwani

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

DRIVER

Stock returned

Date : 31/12/24 Trip : 310491 Invoice : 1897602

(2) Two Bottles of Beeblaas Gin 750
ml Short (Not Loaded on Truck)

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 953261

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: HALKWOOD TOP 593
(Supplier)

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

by: TOPS BIRCHSATK
(Retailer)

In respect of your Invoice Nos. 189 7602

DATE: 31/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ML	BRRSBLAAS GIN		336 –	24	
		GOODS	NOT	RECIEVED		
				R		

FASTPRINT

Gift HBB276FS
Representative

SPAR Retailer