

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI.1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA082

Printed on: 28/01/2025

at: 14:53:19

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT PARKRAND(22179)
 44 VAN WYK LOUW DRIVE

 PARKRAND
 BOKSBURG

 1459

Shipping Instructions:



1905939
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP702	SYS-1188006	22179	HL	1989003	CX	28/01/25	28/01/25	30 Days	P1	4830230787

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	2	0	HL	247.83	495.66
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	373.92	373.92
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	5	0	HL	313.04	1,565.20
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	3	HL	243.48	730.44
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40

HALEWOOD

TOPS PARKRAND
 22179

Checked by: *Phumza*
 (Print Name & Sign)

Date: 30/01/25

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: FZW 620 EB
 PRINT NAME: Muzi
 SIGNATURE: *[Signature]*
 DATE: 30/1/25

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: Phumza
 SIGNATURE: *[Signature]*
 DATE: 30/01/25

SUB-TOTAL	ZAR	4,882.62
VAT DATE	ZAR	732.40
TOTAL	ZAR	5,615.02

LIQUOR RUNNERS

Johannesburg

107180

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310849</u>	VEHICLE REG No	<u>FZW620FF</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>30/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DMF Rattlesnake	2				1905597
2) NRB 275ml short.					
3)					
4) S/Bow Red Beret	4				IN160137
5) 730ml					
6)					
7) Skinny Diva	3				1905939
8) J/Berry 275ml					
9)					
10) Coral Reef Cab/sany	2				IN91308
11) Coral Reef Cab/sany	2				
12)					
13) SHP RD	1				IN160137
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	18	Bow			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Stock returned

DRIVER Mr

Date: 30/1/25

Trip: 310899 Invoice: 1903939

Found stock

Water

4 Ashworth Street
Linbro Park
Johannesburg
2090

80834369



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 - CR2387923 2025-01-31 08:18:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR PARKRAND

Brief Description of Credit:

Principal Customer Code: TOP702

Doc. Date: 2025-01-28 Doc. Ref: H001905939 GRV: 129462 Credit Type: Part Credit Invoice Amt: R 5615.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001905939 (1 Product Type) 3

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 129462



To: HALEWOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: TOPS PARKEEND
(Retailer)

In respect of your Invoice Nos. 1905939

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: 30/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
72	275ml	SKINNY DITA STRAWBERRY NRB		313	0202
					SHORT
				939	12

Muzi ~~SB~~ FZW620FS
Representative

R [Signature]
SPAR Retailer

FASTPRINT