

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025

at: 13:14:15

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

DELIVER TO: TOPS AT FOURWAYS GARDENS(80188)
 C/O URANIUM & BUSHWILLOW AVENUE
 FORWYAS GARDENS
 SANDTON
 2191

Shipping Instructions:



1907195
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP643	SYS-1187825	80188	HL	1988721	XA	28/01/25	31/01/25	30 Days	P1	4070260072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	2	HL	256.52	513.04
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML @ 38%	EA	0	2	HL	313.04	626.08
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	2	HL	313.04	626.08
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	3	HL	265.22	795.66

HALEWOOD

TOPS FOURWAYS GARDENS
 80188
 Checked by: *[Signature]*
 (Print Name & Sign)
 Date: 05/02/25
 DATE
 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: *1-BL-187*
 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	2,560.86
VAT	ZAR	384.13
TOTAL	ZAR	2,944.99

LIQUOR RUNNERS

Johannesburg

105587

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310989</u>	VEHICLE REG No	<u>HBC752FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>5/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands full Return	7				<u>IN300162</u>
2)					
3) Sands full Return	6				<u>IN300170</u>
4)					
5) Sands full Return	5				<u>IN300167</u>
6)					
7) SHP Full Return	6				<u>IN160669</u>
8)					
9) Haleswood Rd	15				<u>881906508</u>
10) Crabtree Yard Road					<u>1907195</u>
11) No Stock with					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>Daniel</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock Returned

Driver: Daniel

Date: 05/02/2022

Trip: 3100189/0

Invoice: 1907195

Customer didn't receive Crabbie yardhead scotch
2 bottles - out of stock

Your Vat No. : 4070260072

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 615 5878

TOPS AT FOURWAYS GARDENS (80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

TOP643 SYS-1187825 HL 80834593 XA 06/02/25 80202083

CRABBIEYARDHEAD 2- CRABBIE YARDHEAD SCOTCH WHISKY 7256.52 43% 513.04-
NO STOCK
REF INV1907195

2-

513.04-

76.96-

590.00-

TERMS : 30 Days

80834593

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2388436 2025-02-06 08:45:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR FOURWAYS GARDE

Brief Description of Credit:

Principal Customer Code: TOP643

Doc. Date: 2025-01-31 Doc. Ref: H001907195 GRV: 129607 Credit Type: Part Credit Invoice Amt: R 2944,99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001907195 (1 Product Type)							2

Authorized by: _____
[date]

