

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: SPA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025

at: 13:03:00

INVOICE TO: SPAR - NORTH RAND
 ATT: NOLEEN
 P O BOX 528
 OLIFANTSFONTEIN
 1665

DELIVER TO: TOPS - MONUMENT PARK (30755)
 MONUMENT PARK CENTRE
 73 SKILPAD ROAD
 MONIMENT PARK

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:



1907638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP229	SYS-1188979	30755	HL	1990436	WD	03/02/25	03/02/25	30 Days	P5	4670278045

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14%	CS	1	0	HL	521.74	521.74
BUFFELWINSTEEN750ML	BUFFELSFONTEIN STEEN CHENIN BLANC WINE 750ML @ 12%	CS	1	0	HL	495.65	495.65
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	2	HL	313.04	626.08
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

Handwritten: @ Shop delivery Claim: 20348

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD

DATE: 5/2/25
 RECEIVED BY: *[Signature]*

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BUFFELSFONTEIN	1		
		CHENIN BLANC 750ML			

HALEWOOD

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: HAB2745 PRINT NAME: N. Helgan
 SIGNATURE: *[Signature]* DATE: 05/02/25

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: _____ DATE: _____
 SIGNATURE: _____

	ZAR	
LIQUOR SUB-TOTAL		2,636.52
VAT		395.47
TOTAL	ZAR	3,031.99

DEBRIEFED

DATE: _____ TIME: _____

Stock returned

DRIVER

Date: 05/02/25

Trip: 310990

Invoice: 1907638

1 of Ruffelsstein steen Chenin Blanc
wine 750ml @ 12% Old of Stock.

Your Vat No. : 4670278045

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 460 8161

TOPS - MONUMENT PARK (30755)
MONUMENT PARK CENTRE
73 SKIILPAD ROAD
MONIMENT PARK

PLEASE PUT STORE STAMP ON INVOICE

TOP229 SYS-1188979 HL 80834595 WD 06/02/25 80202085

BUFFELWINSTEEN750ML00-BUFFELSFONTEIN STEEN CHENIN BLAN495.65 750ML @ 12% 495.65-
NO STOCK
REF INV1907638

1.00-

495.65-

74.35-

570.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

109214

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210080</u>	VEHICLE REG No	<u>HBB276A</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>5/2/25</u>
----------	--------------	---------------	---------------

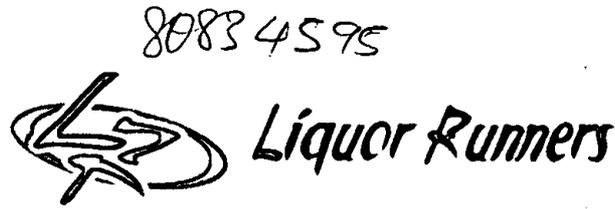
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bulleboorden</u>	<u>1</u>				<u>1907638</u>
2) <u>Chenin Blanc</u>					
3) <u>750ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>Hlulani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388570 2025-02-06 08:44:10

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 MONUMENT PARK

Brief Description of Credit:

Principal Customer Code: TOP229

Doc. Date: 2025-02-03 **Doc. Ref:** H001907638 **GRV:** 201348 **Credit Type:** Part Credit **Invoice Amt:** R 3031.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELWINSTE	BUFFELSFONTEIN STEEN CHENIN BLANC WINE 75	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001907638 (1 Product Type)

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

N^o: 201348



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: Halewood
(Supplier)

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

by: Top M Park 30155
(Retailer)

In respect of your Invoice Nos. 1907638

DATE: 5/2/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	Buffelsfontein Steer Chenn	295.65	295	65	short delivery
			UM	74	35	
			R	570	-	

FASTPRINT

Hlungwan! Hlekan! Hlungwan!
Representative

[Signature]
SPAR Retailer