

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

Page 1 of 3

Printed on: 07/02/2025

at: 11:24:58

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

DELIVER TO: TOPS AT SOUTHERN(21436)
SHOP 9 CNR WEBBER & ANGUS ROAD

GERMISTON
GERMISTON

1401

Shipping Instructions:



1909171
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP739	SYS-1187839	21436	HL	1988746	CX	28/01/25	07/02/25	30 Days	P1	4280227721

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	2	0	HL	1,043.48	2,086.96
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	2	HL	256.52	513.04

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CRABBIE YARDHEAD	1	2	
		SCOTCH WHISKY 750			
		ML			
		OOS			

HALEWOOD

SOUTHERN TOPS
Cnr Webber & Angus Road
Germiston
Tel: 011 525-0110 Fax: 011 525-5269
GRV NO: 1111
Dign: 13/02/2025

SIGNATURE: *[Signature]*

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: *HBC 759 FS* PRINT NAME: *Edward*
SIGNATURE: *[Signature]* DATE: *13/02/25*

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: *Trumore* DATE: *13/02/2025*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	2,600.00
VAT	ZAR	390.00
TOTAL	ZAR	2,990.00

Your Vat No. : 4280227721

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 825 6304

TOPS AT SOUTHERN(21436)
SHOP 9 CNR WEBBER & ANGUS ROAD

GERMISTON
GERMISTON

1401

TOP739 SYS-1187839 HL 80834862 CX 14/02/25 80202354

CRABBIEYARDHEAD 2- CRABBIE YARDHEAD SCOTCH WHISKY 7256.52 43% 513.04-
NO STOCK
REF INV1909171

2-

513.04-

76.96-

590.00-

TERMS : 30 Days

80834862

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389085 2025-02-14 08:02:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SOUTHERN

Brief Description of Credit:

Principal Customer Code: TOP739

Doc. Date: 2025-02-07 Doc. Ref: H001909171 GRV: 337870 Credit Type: Part Credit Invoice Amt: R 2990

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001909171 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109009

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31110</u>	VEHICLE REG No	<u>ABC 759 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>13/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crabbie yardhead</u>		<u>2</u>			<u>1909121</u>
2) <u>Scotch Whisky 750ml</u>					
3) <u>No Stock / w/ft.</u>					
4)					
5) <u>300 empty kegs</u>	<u>4</u>				<u>IN 161 795</u>
6)					
7) <u>Crates and bottles</u>	<u>11</u>				<u>IN 161 721</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
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>Edward</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Stock Returned

Driver: Edward

Date: 13/02/25

Trip: Max

Invoice: 1909171

2 Unit of Crabbie yearhead Scotch Whisky 750ml
Out Stock

SPAR



537870

DATE: 13/02/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	750ML	CRABBLE YARDHEAD SCOTCH WHISKY 750ML	SOUTHERN TOPS Cnr Webster & Angus Road Gleniston. Tel: 011 825 2713 Fax: 011 873-5060		2 units short
		2 units short	GRV NO:	13/02/2025	
			Sign:		
			R	589	96

Profund Print cc 011 455 575

Profund Print cc 011 455 5759

Edward O. HBC 789 FS
Representative

Spar Retailer