

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025
 at: 13:08.44

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:



1909502
 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-1190108	30755	HL	1992588	WD	10/02/25	10/02/25	30 Days	P5	4670278045

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINSTEEN750ML	BUFFEL'SFONTEIN STEEN CHENIN BLANC WINE 750ML @ 12%	CS	1	0	HL	495.65	495.65
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	1	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

Short delivery claim: 255 4516

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	1	Buffelsfontein	1		
		STEEN CHENIN			
		Blanc wine 750ml			

HALEWOOD

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD
 DATE: 10/2/25
 RECEIVED BY: [Signature] 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: _____ PRINT NAME: _____
 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	1,173.91
VAT	ZAR	176.09
TOTAL	ZAR	1,350.00

DATE _____ TIME _____

Stock Returned

Driver: Daniel

Date: 02/02/2028

Trip: 31698/0

Invoice: 1909502

Buffelsfontein steen Chenin Blanc wine 750ml out
of stock.

1200000

Your Vat No. : 4670278045

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSPONTEIN

1665
012 460 8161

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

PLEASE PUT STORE STAMP ON INVOICE

TOP229 SYS-1190108 HL 80834810 WD 13/02/25 80202302

BUFFELWINSTEEN750ML00-BUFFELSPONTEIN STEEN CHENIN BLAN495.65 750ML @ 12% 495.65-
NO STOCK
REF INV1909502

1.00-

495.65-

74.35-

570.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

105592

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>311098</u>	VEHICLE REG No <u>HBC752FS</u>

CUSTOMER <u>Bay 3</u>	DATE RECEIVED <u>12/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffalo Stein Stein	1				1909502
2) Cherus Black 750ml					
3)					
4) C/Twist Pina Colada	5				1909482
5) LITE NRB 215ml					
6)					
7) Sands Return	1				IN 91322
8)					
9) 30L empty kegs	8				IN 161673
10) 20L empty kegs	4				LI
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		6 Brown 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: <u>1</u>

80834810

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389233 2025-02-13 08:18:30

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 MONUMENT PARK

Brief Description of Credit:

Principal Customer Code: TOP229

Doc. Date: 2025-02-10 Doc. Ref: H001909502 GRV: 255454 Credit Type: Part Credit Invoice Amt: R 1350

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: H001909502 (1 Product Type) 1

Authorized by: _____

[date]

