

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: 18/02/2025
 at: 11:59:26

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

DELIVER TO: TOPS @ GROBLERSDAL MALL (31047)
 GROBLERSDAL MALL
 SHOP NO 18
 VAN RIEBEECK & NYWERHEID STREET
 ***PLEASE PUT STORE STAMP ON
 INVOICE***
 NTV/035651

Shipping Instructions:



1911511
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP376	SYS-1191400	31047	HL	1994560	HM	18/02/25	18/02/25	30 Days	M1	4740276029

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1 x 3	0	HL	421.74	1,265.22

GROBLERSDAL MALL SPAR
 RECEIVING

Date: 20/02/25 Time: 13:45
 Received by: Morice
 Signature: [Signature]

CONTENTS NOT CHECKED
 Store Code: 31047

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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 fitting applications

VEHICLE REGISTRATION No: NBC 759FB PRINT NAME: Edward
 SIGNATURE: [Signature] DATE: 20/02/25

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 fitting applications

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	1,265.22
VAT	ZAR	189.78
TOTAL	ZAR	1,455.00

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835174



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 - CR2390060 2025-02-24 08:42:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TOPS AT SPAR GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: TOP376

Doc. Date: 2025-02-18 Doc. Ref: H001911511 GRV: 226404 Credit Type: Part Credit Invoice Amt: R 1455

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001911511 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109013

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>31/207</u>	VEHICLE REG No	<u>HBC 748 JS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>2/2/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Lead 50 Pine</u>			<u>1</u>		<u>1911511</u>
2) <u>Crush RTD</u>					
3) <u>440ml</u>					
4)					
5) <u>DMF Rattlesnake</u>	<u>2</u>				<u>1911510</u>
6) <u>R.R. NRB 275-ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>	<u>Brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

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

Your Vat No. : 4740276029

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS @ GROBLERSDAL MALL (31047)
GROBLERSDAL MALL
SHOP NO 18
VAN RIEBEECK & NYWERHEID STREET
PLEASE PUT STORE STAMP ON INVOICE
NTV/035651

TOP376 SYS-1191400 HL 80835174 HM 25/02/25 80202662

RSPINECRUSH440ML 1.000RED SQUARE PINE CRUSH RTD 440ML 421.74 421.74-
DAMAGE
REF INV1911511

1.000-

421.74-

63.26-

485.00-

TERMS : 30 Days

Stock Returned

Driver: Edward

Date: 20/02/28

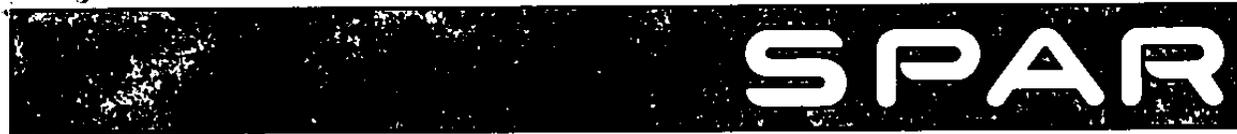
Trip: Nix Road

Invoice: 1911511

1 Case of Reel Square pine crush HHOMI damage from
warehouse

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 226404



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: Groblersdal Mall Super Spar 510266
(Retailer)

In respect of your Invoice Nos. _____

DATE: 20/02/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	460 ml	Red Square Pine Crush RTD	421.76	421	74	Short delivered
				63	26	

FASTPRINT

Edward Or HBC 759 FS
Representative

R 485 00
Marnoe
SPAR Retailer