

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025

at: 10:25.19

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:



1912250
 Supplier Copy
 Tax Invoice

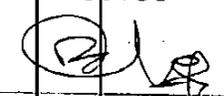
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP643	SYS-1190681	80188	HL	1993547	XA	13/02/25	21/02/25	30 Days	P1	4070260072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	2	HL	278.26	556.52
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	4	HL	238.70	954.80

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CRABBIE YARDHEAD		2	
		Scotch Whisky 750			

TOPS FOURWAYS GARDENS
 80188

Checked by: 
 (Print Name & Sign)

Date: 26-02-25

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,511.32
VAT	ZAR	226.70
TOTAL	ZAR	1,738.02

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: H0c 752 F3 PRINT NAME: Justica
 SIGNATURE:  DATE: 26/02/2025

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: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835251



Liquor Runners

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 - CR2390477 2025-02-27 07:55:50

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: 2025-02-21 Doc. Ref: H001912250 GRV: 129612 Credit Type: Part Credit Invoice Amt: R 1738.02

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: H001912250 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108553

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>311276</u>	VEHICLE REG No	<u>HBC 752H</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>26/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Croton 500ml</u>	<u>14</u>				<u>25153187</u>
2) <u>bottles</u>					
3)					
4) <u>Crabbie yardhead</u>					<u>191220</u>
5) <u>Scotch Whisky</u>					
6) <u>750ml - No Stock</u>					
7) <u>w/f</u>					
8)					
9) <u>Hollywood Full 1000ml</u>					<u>1911608</u>
10) <u>Return</u>					
11)					
12) <u>Red Sparkling</u>	<u>1</u>				<u>5121264820</u>
13) <u>Alc free 750ml</u>					
14) <u>No Stock w/f</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</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>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: Daniel

Date: 26/02/2025

Trip: 311276

Invoice: 1912250

Customer didn't receive Crabbie yard head
scotch whisky. Items are 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-1190681 HL 80835251 XA 27/02/25 80202739

CRABBIYARDHEAD 2- CRABBY YARDHEAD SCOTCH WHISKY 7278.26 43% 556.52-
NO STOCK
REF INV1912250

2-

556.52-

83.48-

640.00-

TERMS : 30 Days

