

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 27/02/2025

at: 14:39:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT BETHAL(21888)
BETHAL COSMOS CENTRE
CNR EEUFEEES & DU PLOOY STS
BETHAL
BETHAL
2310

Shipping Instructions:



1913514
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP592	21666	21666	HL	1996629	QS	27/02/25	27/02/25	30 Days	NE	4870135631

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HL	219.13	1,314.78
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HL	219.13	1,314.78
Whitley Neill Raspberry Returned Whitley Neill Aloe & Cucumber Returned. We did not order this! 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: H514405

PRINT NAME: E. J. J. J.

DATE: 08/03/25

SIGNATURE

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	3,273.04
VAT	ZAR	490.96
TOTAL	ZAR	3,764.00

Your Vat No. : 4870135631

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
017 647 1539

TOPS AT BETHAL (21666)
BETHAL COSMOS CENTRE
CNR EEUFES & DU PLOOY STS
BETHAL
BETHAL

2310

TOP592 21666 HL 80835414 QS 05/03/25 80202901

WHITGINRB750	6.000	WHITLEY NEILL GIN RASPBERRY 750M	219.13%	1314.78-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE	219.13L @ 43%	1314.78-
		CUSTOMER REJECT SELECTIVE STOCK ITEMS		
		REF INV1913514		

12.000-

2629.56-

394.44-

3024.00-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 287933

SPAR



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: Tops Bethal
(Retailer)In respect of your Invoice Nos. 1913514DATE: 4/3/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Whitley Neill Rasp		1314 78	
6		Whitley Neill Cucumber		1314 78	

Raymond
H/BJ 440 fs
Representative

R

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Johannesburg

108970

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elian

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311350</u>	VEHICLE REG No	<u>HBS 440JS</u>
CUSTOMER	<u>BAY 9</u>	DATE RECEIVED	<u>04/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley neil gh					1913514
2) raspberry 750ml	6	6			
3)					
4) Whitley neil gh					
5) aloe & cucumber		6			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	8				
ORDER <u>Brown</u>	1				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Karabo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391094 2025-03-05 08:07:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR BETHAL

Brief Description of Credit:

Principal Customer Code: TOP592

Doc. Date: 2025-02-27 **Doc. Ref:** H001913514 **GRV:** 287933 **Credit Type:** Part Credit **Invoice Amt:** R 3764

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		W5	Client Returned		6
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: H001913514 (2 Product Type)							12

Authorized by: _____

[date]

Stock Returned

Driver: ELIAS

Date: 04/03/25

Trip: 311350

Invoice: 1913514

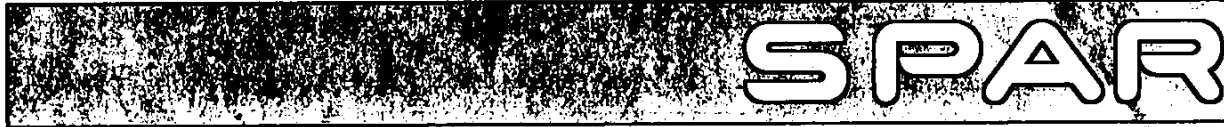
Returned - 6 units of Whitley Neil Gin
Rusberry 750ml

- 6 units of Whitley Neil Gin
Aloe & Cucumber 750ml

NOT ORDER

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 287933



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

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To: Halewood
(Supplier)

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(Retailer)

In respect of your Invoice Nos. 1913514

DATE: 4/3/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Whitley Neill Rasp	1314	78	
6		Whitley Neill Cucumber	1314	78	

Raymond

4135440 fs

Representative

R

SPAR Retailer

FASTPRINT