

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: 28/02/2025

at: 12:45:29

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

DELIVER TO: TOPS AT WESTWOOD(21914)
CNR ATLAS & PHILPS RD

BEYERSPARK
BOKSBURG

1469

Shipping Instructions:



1913762
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
TOP767	SYS-1191788	21914	HL	1995060	CX	20/02/25	28/02/25	30 Days	P1	4660226988

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	1	HL	278.26	278.26
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04

TOPS WESTWOOD
21914

Received by: *[Signature]*
(Print Name & Sign)

Date: *06/02/25*

HALEWOOD

CONTENTS NOT CHECKED

10/11/25
BP
Claims
no 986596

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: *HR21015* PRINT NAME: *Mphahlele*
6-3-25

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	1,191.30
VAT	ZAR	178.70
TOTAL	ZAR	1,370.00

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835491



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 - CR2391278 2025-03-07 08:03:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR WESTWOOD

Brief Description of Credit:

Principal Customer Code: TOP767

Doc. Date: 2025-02-28 **Doc. Ref:** H001913762 **GRV:** 986596 **Credit Type:** Part Credit **Invoice Amt:** R 1370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001913762 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS Johannesburg

108559

GOODS RECEIVED VOUCHER

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

DRIVER NAME CLANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311387</u>	VEHICLE REG No	<u>HBC752 FS</u>

CUSTOMER	<u>Ray 2</u>	DATE RECEIVED	<u>06/03/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>CRABBE VALVEHEAD 750ml</u>	1				1913762
3)	<u>(w/4 Damage)</u>					
4)						
5)	<u>Empty CRATES</u>	6				In163599 SH
6)						
7)	<u>CRATES w/ 9</u>	2				" " "
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
	PALLET CONTROL: GKN	5				
	ORDER					
	TOTAL					

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

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

Stock Returned

Driver: Daniel

Date: 06/03/2028

Trip: 311387

Invoice: 1913762

Customer sent back 1 bottle of Crabbe yardhead
scotch whisky because the box is dirty

Your Vat No. : 4660226988

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 894 7252

TOPS AT WESTWOOD (21914)
CNR ATLAS & PHILPS RD

BEYERSPARK
BOKSBURG

1469

TOP767 SYS-1191788 HL 80835491 CX 07/03/25 80202978

CRABBIYARDHEAD 1- CRABBIE YARDHEAD SCOTCH WHISKY 7278.26 43% 278.26-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1913762

1-

278.26-

41.74-

320.00-

TERMS : 30 Days

