

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 28/02/2025
 at: 15:15.04

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

DELIVER TO: TOPS @ MONTANA - 30873
 C/O ZAMBEZI & DR SWANEPOEL
 MONTANA
 PRETORIA
 0182

Shipping Instructions:



1913896
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	SYS-1193154	30873	HL	1996916	SV	28/02/25	28/02/25	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODKENERGY200	RED SQUARE VODKA ENERGY PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT PET 200ML @ 25%	CS	1	0	HL	373.91	373.91

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Red Square Vodka			
		ENERGY PET 200ml	1		
		NO - STOCK			
		1 - case			

HALEWOOD

SIGNATURE: *[Signature]*

CLAIM DONE: 487153
 R 429,99

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: *[Signature]* PRINT NAME: *[Signature]*
 SIGNATURE: *[Signature]* DATE: *[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: _____

Montana Tops 30873
 Date: *4/3/25*
 Driver Sign: *[Signature]*
 Recd by: *[Signature]*
 Signature: *[Signature]*

SUB-TOTAL	ZAR	2,017.38
VAT	ZAR	302.82
TOTAL	ZAR	2,320.00

4/3/25

CHRISTOPHER

NO STOCK OF R/SQUARE VODKA
ENERGY PET

Your Vat No. : 4460255997

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 548 6929

TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

0182

TOP263 SYS-1193154 HL 80835412 SV 05/03/25 80202899

RSVODKENERGY200 1.000RED SQUARE VODKA ENERGY PET 200M373.91% 373.91-
NO STOCK
REF INV1913896

1.000-

373.91-

56.09-

430.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835412



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 - CR2391325 2025-03-05 08:04:07

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 MONTANA

Brief Description of Credit:

Principal Customer Code: TOP263

Doc. Date: 2025-02-28 **Doc. Ref:** H001913896 **GRV:** 487153 **Credit Type:** Part Credit **Invoice Amt:** R 2320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKENERG	RED SQUARE VODKA ENERGY PET 200ML @ 25%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001913896 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109064

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. M. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311351</u>	VEHICLE REG No	<u>HMNS78FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>04/03/25</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Two Cuts Smooth Red 750ml</u>	<u>3</u>				<u>ZN913467</u>
3)	<u>(N/S/W/H)</u>					
4)						
5)	<u>Devils Peak Light 300ml</u>	<u>5</u>				<u>ZN163903</u>
6)	<u>(N/O)</u>					
7)						
8)	<u>Devils Peak Large 300ml</u>	<u>4</u>				<u>" "</u>
9)	<u>(N/O)</u>					
10)						
11)	<u>Bacardi Dry Lemon 440ml</u>			<u>1</u>		<u>1913884</u>
12)	<u>(with Damaged)</u>					
13)						
14)	<u>Red 50 Vodka 500ml</u>	<u>1</u>				<u>1913896</u>
15)	<u>(N/S/W/H)</u>					
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>			
ORDER			<u>10</u>			
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: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 487153



To: HAKEWOOD INTERNATIONAL
(Supplier)

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

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS @ MONTANA (30873)
(Retailer)

In respect of your Invoice Nos. 1913896

DATE: 4-3-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1x12	200ml	REDSQ ENERGY		373	91	SHORT DELIVERED
			VAT	56	08	
				R	429 99	

FASTPRINT

Christopher
Representative

[Signature]
SPAR Retailer