

# 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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 15:41:47

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

DELIVER TO: TOPS AT SUPER A NORWOOD (80791)  
 71 GRANT AVENUE  
  
 NORWOOD  
 JOHANNESBURG  
  
 1751

Shipping Instructions:



1916258  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP749	80791	80791	HL	1999481	TR	10/03/25	10/03/25	30 Days	P1	4770111336

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
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HL	379.57	759.14
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	400.00	400.00

**TOPS SUPER A NORWOOD**  
 80791

Checked by: RICHARD  
 (Print Name & Sign)

Date: 13/03/2025

**HALEWOOD**

**NORWOOD SPAR & TOPS**

CLAIM NR: 687674

DATE: 13/03/2025

Liquor Runners JHB  
 DEBRIEFED 2

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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

SUB-TOTAL	ZAR	1,680.88
VAT	ZAR	252.13
TOTAL	ZAR	1,933.01

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: H52138B PRINT NAME: JOHN  
 SIGNATURE: [Signature] DATE: 13-03-25

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 lifting applications

PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Your Vat No. : 4770111336

ATT: MAGDAT- SPAR GROUP LTD  
P O BOX 8400  
ELANDSFONTEIN  
1406  
011 728 6309

TOPS AT SUPER A NORWOOD (80791)  
71 GRANT AVENUE  
NORWOOD  
JOHANNESBURG  
1751

TOP749    80791    HL    80835671    TR    14/03/25    80203158

RSPINECRUSH440ML 2.000RED SQUARE PINE CRUSH RTD 440ML 379.57    759.14-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1916258

2.000-

759.14-

113.87-

873.01-

TERMS :    30 Days

80835671

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@lrsa.co.za

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2392340 2025-03-14 08:06:52**

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 SUPER NORWO

**Brief Description of Credit:**

**Principal Customer Code:** TOP749

**Doc. Date:** 2025-03-10 **Doc. Ref:** H001916258 **GRV:** 687674 **Credit Type:** Part Credit **Invoice Amt:** R 1933.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS		W5	Client Returned		2

**Total Number of Items to be credited on Document Ref:** H001916258 (1 Product Type) 2

# LIQUOR RUNNERS

## Johannesburg

108611

### GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HS2138/B</u>
CUSTOMER		DATE RECEIVED	

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30c keys	6				IN 16/168
2) 30c empty kegs	44				LI
3)					
4) 1/2 gal solvent	10				19/5620
5) Return					
6)					
7) Red SQ Pine	2				19/6258
8) crush 260m					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
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>JOHN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock Returned

Driver: JOHN

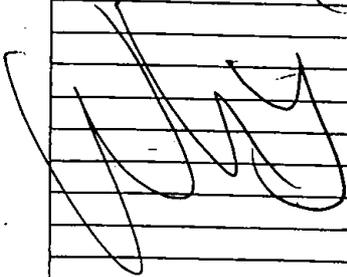
Date: 13. 13/25

Trip: Top 5,

Invoice: 1916258

Pine Crush 440ml 2 cases send back

NOT ordered



# CLAIM FOR CREDIT - DROP SHIPMENTS

687674



To: Halewood  
(Supplier)

**DISTRIBUTION CENTRES**  
 SOUTH RAND: (011)821 4000  
 NORTH RAND: (011)203 5300  
 WESTERN CAPE: (021)690 0000  
 EASTERN CAPE: (041)404 5000  
 LOWVELD: (031)753 6800  
 KWAZULU - NATAL: (031)508 5000

Please credit our Drop Shipment Account in respect of this claim.  
 by: Tops Norwood  
(Retailer)

DATE: 13/03/2025

In respect of your invoice Nos. \_\_\_\_\_

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2		Red Square Pine Crush RTD 440ml			WRONG Item
					Orderd Original Red Square Vodka 440ml

JOHN HSZ138ff

Representative

[Signature]  
SPAR Retailer