

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: SPA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025
 at: 11:46:28

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

DELIVER TO: TOPS @ GROBLERSDAL (30669)
 SPAR CENTRE NO 9
 GROBLER AVENUE
 GROBLERSDAL
 PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:



1921598
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP159	SYS-1198370	30669	HL	2005045	HM	01/04/25	01/04/25	30 Days	M1	4550252698

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	10	0	HL	269.57	2,695.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	339.22	3,392.20
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61

GOODS RECEIVED
TOPS
GROBLERSDAL

 DATE 01/04/25 TIME 12:49
 GRV NO _____
 RECEIVED BY: [Signature]
 NAME: [Signature]

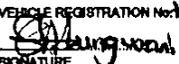
HALEWOOD CONTENTS NOT CHECKED

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

0 33 0

SUB-TOTAL	ZAR	10,779.21
VAT	ZAR	1,616.89
TOTAL	ZAR	12,396.10

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: 1860720 PRINT NAME: Halewood
 DATE: 03/04/25

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: _____

03/04/25

211825

4111017

1921598

10 Cases of Belgravia gin & Dry lemon non alcohol
275 NRB, 275 NI returned, Ordered 10 cases of
Belgravia gin and Dry lemon 275 NI NRB

2025/04/02 03:49:58 PM

LIQUOR RUNNERS

Johannesburg

112857

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hume

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>31182S</u>	VEHICLE REG No <u>MBB276FS</u>

CUSTOMER <u>Bay S</u>	DATE RECEIVED <u>03/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Babalana Dry Liqueur</u>	10				<u>1921598</u>
3) <u>Non-ALC (N/O)</u>					
4)					
5) <u>Koo Sh Beer Ice 275ml</u>			1		<u>1920404</u>
6) <u>(Driver Charge)</u>					
7)					
8) <u>Buffalo Lager 660ml</u>	1				<u>1920404</u>
9) <u>(N/O)</u>					
10)					
11) <u>Crates w/g</u>	62				<u>IN168170 54</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	11				
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>

Your Vat No. : 4550252698

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN

TOPS @ GROBLERSDAL (30669)
SPAR CENTRE NO 9
GROBLER AVENUE
GROBLERSDAL

1665
013 262 4410

PLEASE PUT STORE STAMP ON INVOICE

TOP159 SYS-1198370 HL 80836275 HM 07/04/25 80203765

BELGINDLEM275MLNA0.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 2695.70-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1921598

10.000-

2695.70-

404.36-

3100.06-

TERMS : 30 Days

80836275

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395011 2025-04-04 08:47:51

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 GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: TOP159

Doc. Date: 2025-04-01 Doc. Ref: H001921598 GRV: S Credit Type: Part Credit Invoice Amt: R 12396.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD N	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001921598 (1 Product Type) 10

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 854625



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: HAREWOOD
(Supplier)

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

by: Tops Global
(Retailer)

In respect of your Invoice Nos. 1921598

DATE: 03/04/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	24x10	BEYHAWZA G201				
		4 Dry LEMON MON				WRONG
		ALCOHOL	R269.57	R2695	70	PACK
				R2695	70	
			VAT	R404	36	
				3100	06	

FASTPRINT

GAT ~~HRB~~ HRB276RS

Representative

R

SPAR Retailer