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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/04/2025
at: 11:41.23

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

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

Shipping Instructions:

1921962
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1198574	80171	HL	2005440	SV	02/04/25	02/04/25	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL JAGTERS GEES SPICED RUM 750ML @ 35% – Returned 4	EA	0	6	HL	173.91	1,043.46
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	2	HL	252.17	504.34
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
			8	8			

TOPS Damdoryn 80171
Vat 4140268634
Backdoor 23/04
GRV 7407
Date 04-04-25
Sign

HALEWOOD

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

SUB-TOTAL	ZAR	4,260.82
VAT	ZAR	639.12
TOTAL	ZAR	4,899.94

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: HBC752B PRINT NAME: Mpho
SIGNATURE DATE 4-4-25

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 138444

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: NR Tops Damdown
(Retailer)

In respect of your Invoice Nos. 1921962

DATE: 04-04-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	750ml	Apple Jagtees Gees	173.91	695	64	Returned
		VAT	15%.	104	35	
			R	799	98	

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS Johannesburg

108584

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chamile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311850	VEHICLE REG No	MBC 752 FS

CUSTOMER	Bay 9	DATE RECEIVED	04/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Maker's Bean Cream Pe on	1				1920947
3) (N/S/W/H)					
4)					
5) Black Tie Cab Sav	1				ZN9/14108
6) (N/S/W/H)					
7)					
8)					
9) Appel Jactors 750ml		4			192962
10) (N/O)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ________ PAGE: ________ PAGE: 1

80836281

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 - CR2395172 2025-04-07 08:29:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: TOP484

Doc. Date: 2025-04-02 **Doc. Ref:** H001921962 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4899.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA		W5	Client Returned		4
Total Number of Items to be credited on Decument Ref: H001921962 (1 Product Type)							4

Your Vat No. : 4140268634

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 253 1652

TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

TOP484 SYS-1198574 HL 80836281 SV 07/04/25 80203771

APPELSPCDRUM750 4.000APPEL JAGTERS GEES SPICED RUM 75173.9135% 695.64-
CUSTOMER REJECTED ORDER
REF INV1921962

4.000- 695.64-

104.35-

799.99-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 138444

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(Supplier)

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UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	750ml	Apple Jagters Gees	173.91	695	64	Returned
		VAT	151.	104	35	
			R	799	98	

FASTPRINT

Representative

SPAR Retailer

Stock Returned

Driver: Daniel

Date: 04/04/2025

Trip: 311850

Invoice: 1921962

Customer sent back 4 bottles of Appel jagters Gees spiced Rum, they only received 2 bottles.