

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: SPA082

Page 1 of 1

Printed on: 25/04/2024
at: 13:57:20

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

DELIVER TO: TOPS AT BREDELL(22128)
169 THIRD AVENUE

BREDELL
KEMPTON PARK

1619

Shipping Instructions:



1825983
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP602	22128	22128	HL	1905327	CX	25/04/24	25/04/24	30 Days	P1	4710271950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	18	HL	252.17	4,539.06
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Send back

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	9,368.64
VAT	ZAR	1,405.28
TOTAL	ZAR	10,773.92

HALEWOOD

SOUTH AFRICA

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ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT BREDELL(22128)
169 THIRD AVENUE

BREDELL
KEMPTON PARK
1619

Shipping Instructions:



1825983
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP602	22128	22128	HL	1905327	CX	25/04/24	25/04/24	30 Days	P1	4710271950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1✓	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0✓	18	HL	252.17	4,539.06
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2✓	0	HL	260.87	521.74
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2✓	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2✓	0	HL	313.04	626.08
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1✓	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1✓	0	HL	247.83	247.83
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1✓	0	HL	594.79	594.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5✓	0	HL	343.48	1,717.40

RD

HALEWOOD

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: PRINT NAME:

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	9,368.64
VAT	ZAR	1,405.28
TOTAL	ZAR	10,773.92

Your Vat No. : 4710271950

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 396 2582

TOPS AT BREDELL(22128)
169 THIRD AVENUE

BREDELL
KEMPTON PARK

1619

TOP602 22128 HL 80824184 CX 08/05/24 80191776

DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO	247.83	X 300ML	247.83-
PEAKYBLINDER750ML8-		PEAKY BLINDER WHISKEY @43%	252.17		4539.06-
RSRELOAD24S	2.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87		521.74-
SKDPEACH	2.000	SKINNY D PEACH PUNCH NRB	275ML 313.04		626.08-
SKDSTRAWBERRY	2.000	SKINNY D STRAWBERRY SWIRL NRB	27313.04		626.08-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83		247.83-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83		247.83-
RSVODPASFRU750ML	1.00-	RED SQ FLAVOURED VODKA PASSION F	594.79	50ML	594.79-
CTPCGBS27524T	5.000	C/TWIST PINA COLADA NRB	275ML 343.48		1717.40-
		CUSTOMER REJECTED ORDER			
		REF INV1825983			

33.000-

9368.64-

1405.28-

10773.92-

TERMS : 30 Days

80824184

45 Diesel Road,
Isando,
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354423**2024-05-08 11:51:05**

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 SPAR BREDELL

Brief Description of Credit:

Principal Customer Code: TOP602

Doc. Date: 2024-04-25 Doc. Ref: H001825983 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 10773.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		5
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		18
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		2
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W5	Client Returned		2
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001825983 (9 Product Type)

33

Authorized by: _____

[date]

1/1



16987

DRIVER NAME: Macolis

UPLIFT NOTE

Prestiga 138640

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: