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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/05/2024
at: 13:52.18

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

DELIVER TO:
TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

Shipping Instructions:

1828329

# Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP643 | SYS-1136653 | 80188 | HL | 1907678 | XA | 06/05/24 | 06/05/24 | 30 Days | P1 | 4070260072 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 2 | 0 | HL | 330.43 | 660.86 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |

Cancelled
Received too much
yesterday

HALEWOOD

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2191

Shipping Instructions:

1828329
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP643 | SYS-1136653 | 80188 | HL | 1907678 | XA | 06/05/24 | 06/05/24 | 30 Days | P1 | 4070260072 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELLAGER340 | BUFFELSFONTEIN LAGER 340ML | CS | 1 | 0 | HL | 313.04 | 313.04 |
| | | | 5 | 0 | | | |

TOPS FOURWAYS GARDENS
30188
Checked by ______ (Print Name & Sign)
Date 24/05/24

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,773.90 |
| VAT | ZAR | 266.09 |
| TOTAL | ZAR | 2,039.99 |

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

Your Vat No. : 4070260072

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 615 5878

TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

TOP643 SYS-1136653 HL 80824952 XA 28/05/24 80192544

| | | | |
|---|---|---|---|
| BUFFELKOL24X275 | 2.000 | BUFFELSFONTEIN & KOLA NRB 275ML 330.43 | 660.86- |
| BUFFELKOL440 | 2.000 | BUFFELSFONTEIN & KOLA CANS 440ML400.00 | 800.00- |
| | | CUSTOMER REJECT SELECTIVE STOCK ITEMS | |
| | | REF INV1828329 | |

4.000- 1460.86-

219.13-

1679.99-

TERMS : 30 Days

808249S2

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

# REQUEST FOR CREDIT - CR2355272 2024-05-24 13:05:14

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Client Returned

**Customer Name:** TOPS SPAR FOURWAYS GARDE

**Brief Description of Credit:**

**Principal Customer Code:** TOP643

**Doc. Date:** 2024-05-06 **Doc. Ref:** H001828329 **GRV:** NOT SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 2039.99

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | | W5 | Client Returned | | 2 |
| HBUFFELKOL24X | BUFFELSFONTEIN & KOLA NRB 275ML | CS | | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Decument Ref: H001828329 (2 Product Type). 4

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER

16190

**To be completed on receipt of goods from Producers, Truck drivers or Warehouse**

DRIVER NAME: Joshua

| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | 306435 | |
|---|---|---|---|
| LOAD SHEET NO. | | VEHICLE REG. NO. | HBC 148 FS |

| CUSTOMER | BAJ 10 | DATE RECEIVED | 10/05/2024 |
|---|---|---|---|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Buffelo kola NRB 275 | 2 | | | | |
| 2) Buffelo kola can 440 | 2 | | | | |
| 3) | | | | | |
| 4) Empty kegs 30L | 72 | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 13 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** ~~CF~~ Lange **DRIVER:** [signature]

**TIME COMPLETED:** ______ **PAGE:** 1 **PAGE:** 1