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: 08/05/2024
at: 13:57.46

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:

1829622
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	LIGHTNING DEAL	80171	HL	1908655	SV	07/05/24	08/05/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	326.31	1,631.53
	Invoice Returned Duplicate order						
			5	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	1,631.53
VAT	ZAR	244.73
TOTAL	ZAR	1,876.26

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.

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: 08/05/2024
at: 13:57.46

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:

1829622
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	LIGHTNING DEAL	80171	HL	1908655	SV	07/05/24	08/05/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	326.31	1,631.53
		0	5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,631.53
VAT	ZAR	244.73
TOTAL	ZAR	1,876.26

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

80824358

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 - CR2355660 2024-05-13 10:35:58

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: 2024-05-08 **Doc. Ref:** H001829622 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1876.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001829622 (1 Product Type) 5

Authorized by:______________________

[date]

Liquor Runner Johannesburg

GOODS RECEIVED VOUCHER

16192

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306438	VEHICLE REG. NO. MNN 560FS

CUSTOMER: BAY 7

DATE RECEIVED: 10/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tipo Tinto	2				IN 260842
2) Hale wood	5				1829622
3) Belgravia	1	Short			1829273
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Sandile **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:**

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	LIGHTNING DEAL	HL	80824358	SV	13/05/24	80191924

SKILPADTEPEL275	5.000	SKILPADTEPEL GIN RTD CUSTOMER REJECTED ORDER REF INV1829622	343.48	5.00	1631.53-

5.000-

1631.53-

244.73-

1876.26-

TERMS : 30 Days