cb

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: 08/05/2024
at: 14:41.35

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:

1829708
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	1909171	CX	08/05/24	08/05/24	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
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	375.87	375.87
			2	0			

Send back as per weiner

HALEWOOD

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

SUB-TOTAL	ZAR	623.70
VAT	ZAR	93.55
TOTAL	ZAR	717.25

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.

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INVOICE TO:	DELIVER TO:	Shipping Instructions:
SPAR GROUP LTD SPAR - SOUTH RAND DS ATT: MAGDA - SPAR GROUP LTD P O BOX 8400 ELANDSFONTEIN 1406	TOPS AT BREDELL(22128) 169 THIRD AVENUE BREDELL KEMPTON PARK 1619	

1829708
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	1909171	CX	08/05/24	08/05/24	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
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	375.87	375.87
		0	2	0			

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SUB-TOTAL	ZAR	623.70
VAT	ZAR	93.55
TOTAL	ZAR	717.25

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: HJ11NS7845 PRINT NAME: CHRISTOPHER
SIGNATURE DATE 14/5/24

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. : 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	80824494	CX	15/05/24	80192073

DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML		247.83-
RSPINECRUSH440ML	1.000	RED SQ PINE CRUSH 440ML	375.87	375.87-
		CUSTOMER REJECTED ORDER		
		REF INV1829708		

2.000-

623.70-

93.55-

717.25-

TERMS : 30 Days

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 - CR2355703 2024-05-15 10:09:00

LOAD SHEET Reference - LSID 306471, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN578FS	FK13-240 F/C (CKD)	8	M.C. MALULEKE		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR BREDELL

Brief Description of Credit:

Principal Customer Code: TOP602

Doc. Date: 2024-05-08 **Doc. Ref:** H001829708 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 717.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		1
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001829708 (2 Product Type)							2

Authorized by:______________________

[date]

8082 44 94

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16554

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

DRIVER NAME: CHRISTOPHER

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306471	VEHICLE REG. NO.	HNW 578 FS

CUSTOMER	Bay 77	DATE RECEIVED	14 25 7 24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) TOPS @ BEKDEHA (CR)	2				1829708
2) ~~TOPS @ NOORDWYK~~	~~87~~				(NOT ORDERED)
3) TOPS @ NOORDWYK (CR)	5				1829813
4)					(NOT ORDERED)
5) TOPS @ NOORDWYK (CR)	9+2				1829814
6)					(NOT ORDERED)
7) NOORDWYK S/CENTRE (CR)	4				EN907808
8)					(NOT ORDERED)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ____________ **DRIVER:** ____________

TIME COMPLETED: ____________ **PAGE:** ________ **PAGE:** ________