

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

Page 1 of 1

Printed on: 08/05/2024
at: 16:03.33

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

DELIVER TO: TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND
GAU/0009279

Shipping Instructions:



1829813
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP569	LIGHTNING DEAL	80516	HL	1909226	XA	08/05/24	08/05/24	30 Days	P4	4800267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	359.35	359.35
GELSTSOD275ML	GELSTON LIME & SODA	CS	4 Short case	0	HL	359.35	1,437.39
HALEWOOD							

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	1,796.74
VAT	ZAR	269.51
TOTAL	ZAR	2,066.25

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

DELIVER TO: TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND
GAU/0009279

Shipping Instructions:



1829813
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP569	LIGHTNING DEAL	80516	HL	1909226	XA	08/05/24	08/05/24	30 Days	P4	4800267611

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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	1,796.74
VAT	ZAR	269.51
TOTAL	ZAR	2,066.25

Your Vat No. : 4800267611

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND

GAU/0009279

TOP569 LIGHTNING DEAL HL 80824496 XA 15/05/24 80192074

GELSTAPP275ML	1.000	GELSTON APPLE SPRITZ	378.26	5.00	359.35-
GELSTSOD275ML	4.000	GELSTON LIME & SODA	378.26	5.00	1437.39-
CUSTOMER REJECTED ORDER					
REF INV1829813					

5.000-

1796.74-

269.51-

2066.25-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355711 2024-05-15 10:12:10

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 NOORDWYK

Brief Description of Credit:

Principal Customer Code: TOP569

Doc. Date: 2024-05-08 Doc. Ref: H001829813 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 2066.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		1
HGELSTSOD275M	GELSTON LIME & SODA	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001829813 (2 Product Type)

5

Authorized by: _____

[date]

80824496



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16554

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

DRIVER NAME: CARISTOPHAR

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306471</u>	VEHICLE REG. NO.	<u>WNV 578 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>14/5/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tots @ Bekdikh (CL)	2				182 9708
2) Tots @ Nodwylk	181				(NOT ORDERED)
3) Tots @ Nodwylk (CL)	5				182 9813
4)					(NOT ORDERED)
5) Tots @ Nodwylk (CL)	9+2				182 9814
6)					(NOT ORDERED)
7) Nodwylk S/CENTER (CL)	4				182 907808
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: _____