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: 16:03.33

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

DELIVER TO:
TOPS @ NOORDWYK (80516)
818 LEVER ROAD
NOORDWYK
MIDRAND

GAU/0009279

Shipping Instructions:

1829814
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP569	SYS-1137363	80516	HL	1909230	XA	08/05/24	08/05/24	30 Days	P4	4800267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HL	252.17	504.34
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	2	0	HL	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
			9	2			

HALEWOOD

17/05/24

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

SUB-TOTAL	ZAR	3,850.45
VAT	ZAR	577.56
TOTAL	ZAR	4,428.01

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

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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:

1829814
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP569	SYS-1137363	80516	HL	1909230	XA	08/05/24	08/05/24	30 Days	P4	4800267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HL	252.17	504.34
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	2	0	HL	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING — 0 | 9 | 2

SUB-TOTAL	ZAR	3,850.45
VAT	ZAR	577.56
TOTAL	ZAR	4,428.01

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. : 4800267611

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND

GAU/0009279

TOP569	SYS-1137363	HL	80824492	XA	15/05/24	80192072

GELSBLENDWH1X750	2.000	GELSTON BLENDED WHISKEY 750ML	252.17	504.34-
RSBLUE27524T	2.000	RED SQ BLUE ICE 24,s FOC	0.00	0.00
RSBLUE27524T	2.000	RED SQ BLUE ICE NRB 275ML	343.48	686.96-
RSRED27524T	2.000	RED SQ RED ICE NRB 275ML	343.48	686.96-
RSVODENERINF750ML	1.00-	RED SQ FLAVOURED VODKA ENERGY IN 750ML	594.79	594.79-
RSVODKA750ML	1.00-	RED SQ VODKA 750ML @ 43%	782.61	782.61-
RSVODLIME750ML	1.00-	RED SQ FLAVOURED VODKA LIME 750M	594.79	594.79-

CUSTOMER REJECTED ORDER
REF INV1829814

11.000-

3850.45-

577.56-

4428.01-

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 - CR2355712 2024-05-15 10:10:05

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:** H001829814 **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 4428.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		2
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W5	Client Returned		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		1
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001829814 (6 Product Type) 11

Authorized by:____________________

[date]

80824492

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.	HNN 578 FS

CUSTOMER	Bay 77	DATE RECEIVED	14-5-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) TOPS @ BEREDEHN (CR)	2				1829708
2) ~~TOPS @ NOORDWYK~~	~~8~~				(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				IN907808
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:** ________