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: 09/05/2024
at: 14:06.50

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:

1830221
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	80171	80171	HL	1906476	SV	30/04/24	09/05/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50

Invoice Returned.

Wrong stock.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,956.50
VAT	ZAR	293.48
TOTAL	ZAR	2,249.98

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

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: 09/05/2024
at: 14:06.50

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:

1830221

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	80171	80171	HL	1906476	SV	30/04/24	09/05/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50
			5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,956.50
VAT	ZAR	293.48
TOTAL	ZAR	2,249.98

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.

8082(0741

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 - CR2355853 2024-05-21 12:39:51

LOAD SHEET Reference - LSID 306557, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 748 FS	FN25-270 FC (CKD) Z	14	M.J. RAMBIANA		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR DAMDORYN

Brief Description of Credit:

Principal Customer Code: TOP484

Doc. Date: 2024-05-09 **Doc. Ref:** H001830221 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2249.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001830221 (1 Product Type) 5

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16650

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306557	VEHICLE REG. NO.	HBG 748 FS

CUSTOMER	Bay 76	DATE RECEIVED	20.5.24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) ORG ICE COSMOP POUCH 300 ml	2				183/1973
2) M&B TONIC CAN 200 ml	5				P/C
3) M&B NO SUGAR TONIC					STOCK NOT
4) CAN 200 ml	5				ON TRUCK
5) BENGE 750 ml	1				183/507
6) ORG ICE SIP BOX 8X2L	3				P/C
7)					STOCK NOT
8)					ON TRUCK
9) RED SQ ICE NRB 275 ml	1				1830637
10) RED SQ RELOAD 275 ml	1	(NOT ON TRUCK)			P/C
11) B/F R/S R&C RUM 275 ml	1	(NOT ON TRUCK)			1830199
12) RED SQ VODKA 440 ml	5	(WRONG STOCK)			1830221
13) B/F BRANDY 750 ml	1		STOCK NOT		183/1894
14) GREYSTON 750 ml		2	ON TRUCK		
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

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

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	80171	HL	80824741	SV	21/05/24	80192303

RSENGY440MLTD	5.000	RED SQ VODKA ENERGY 440ML LIMITE NO STOCK RERF INV1830221	391.30	1956.50-

5.000-

1956.50-

293.48-

2249.98-

TERMS : 30 Days