

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/05/2024
at: 15:32:31

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

DELIVER TO: PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

Shipping Instructions:


1831972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO001	SYS-1138119	30321	HL	1910436	XA	13/05/24	15/05/24	30 Days	P4	4330172612

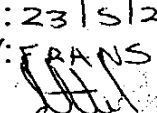
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

MANANDI TOPS -30321-

VAT NO :4530286014

DATE :23/5/24

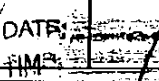
RECEIVE BY: FRANS



HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

DATE: 

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: HB 7415 PRINT NAME: MPHO
23-05-24
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

FRANS
23/5/24
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	1,686.94
VAT	ZAR	253.05
TOTAL	ZAR	1,939.99

Your Vat No. : 4330172612

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSFONTEIN

1665

012 668 1078 PETER

PROTEA TOPS - MANANDI (30321)

PLOT 38, TULIP STREET

MANANDI

PRO001 SYS-1138119 HL 80824968 XA 28/05/24 80192556

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1173.90-
NO STOCK
REF INV1831972

3.000-

1173.90-

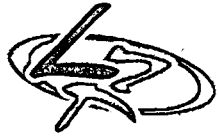
176.09-

1349.99-

TERMS : 30 Days

80824968

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 - CR2356466 2024-05-24 12:18:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS MNANDI

Brief Description of Credit:

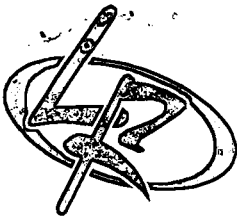
Principal Customer Code: PRO001

Doc. Date: 2024-05-15 **Doc. Ref:** H001831972 **GRV:** 125612 **Credit Type:** Part Credit **Invoice Amt:** R 1939.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001831972 (1 Product Type)

3



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16798

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

DRIVER NAME: D. CHAUKE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	VEHICLE REG. NO. <u>HBC 752 FS</u>

CUSTOMER <u>Buy 10</u>	DATE RECEIVED <u>23/05/2004</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) BELGRAVIA DRY GIM	5				
2) ORIGINAL 6X750ML					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

№ 125612

DATE: _____

FASTPRINT

SPAR Retailer