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: 16/05/2024
at: 16:42.49

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT BEL AIR (80777)
CNR MALIBONGWE & BELAIR ROAD

RANDBURG
RANDBURG

2169

Shipping Instructions:

1832325

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP589	80777	80777	HL	1905340	GI	25/04/24	16/05/24	30 Days	P1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24
			0	6			

No P.O.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

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

SUB-TOTAL	ZAR	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

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.

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Printed on: 16/05/2024
at: 16:42.49

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT BEL AIR (80777)
CNR MALIBONGWE & BELAIR ROAD

RANDBURG
RANDBURG

2169

Shipping Instructions:

1832325
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP589	80777	80777	HL	1905340	GI	25/04/24	16/05/24	30 Days	P1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24
	0		0	6			

no. 12

HALEWOOD

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

SUB-TOTAL	ZAR	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

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

Your Vat No. : 4770257048

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 704 3206

TOPS AT BEL AIR (80777)
CNR MALIBONGWE & BELAIR ROAD

RANDBURG
RANDBURG

2169

TOP589	80777	HL	80824977	GI		28/05/24	80192565

MUSGRVGINPINK	6-	MUSGRAVE GIN PINK 1 X 750ML CUSTOMER REJECTED ORDER REF INV1832325	313.04	1878.24-

6-	1878.24-
	281.74-
	2159.98-

TERMS : 30 Days

80824977

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 - CR2356622 2024-05-27 11:21:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP589

Customer Name: TOPS SPAR BEL AIR

Doc. Date: 2024-05-16 **Doc. Ref:** H001832325 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2159.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: H001832325 (1 Product Type) 6

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16688

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306727	VEHICLE REG. NO.	HBJ 440FS.

CUSTOMER	BAY 22

DATE RECEIVED	24/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) CRC Blanc De Blanc 3L	5				RZA12360688
3) (N/O)					
4)					
5) Musgrave Gin Pink 1x 750ml		3			832325
6) (NO P.O)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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:** 1 **PAGE:** 1