

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: 16/05/2024

at: 16:42:49

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

DELIVER TO: TOPS @ EQUESTRIA (31110)
EQUESTRIA SHOPPING CENTRE
CNR SIMON VERMOOTEN ROAD
EQUESTRIA
GAU/201294C

Shipping Instructions:



1832330

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP804	SYS-1136627	31110	HL	1907646	WD	06/05/24	16/05/24	30 Days	P1	4360260774

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHE
DATE: DECEMBER 2
TIME: 10:00

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	4,073.03
VAT	ZAR	610.96
TOTAL	ZAR	4,683.99

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

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/05/2024
at: 16:42:49

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

DELIVER TO: TOPS @ EQUESTRIA (31110)
EQUESTRIA SHOPPING CENTRE
CNR SIMON VERMOOTEN ROAD
EQUESTRIA
GAU/201294C

Shipping Instructions:



1832330
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP804	SYS-1136627	31110	HL	1907646	WD	06/05/24	16/05/24	30 Days	P1	4360260774

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

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	4,073.03
VAT	ZAR	610.96
TOTAL	ZAR	4,683.99

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

Your Vat No. : 4360260774

TOPS @ EQUESTRIA (31110)
EQUESTRIA SHOPPING CENTRE
CNR SIMON VERMOOTEN ROAD
EQUESTRIA

GAU/201294C

TOP804 SYS-1136627 HL 80824870 WD 23/05/24 80192437

CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	400.00	400.00-
CTRUMWHITE750ML 1.00-C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
MUSGRVAGPNK12 1- MUSGRAVE GIN PINK CASE of 12 X	5365.22	365.22-
MUSGRVGINPINK 6- MUSGRAVE GIN PINK 1 X 750ML	313.04	1878.24-
RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML		594.79-
CUSTOMER REJECTED ORDER		
REF INV1832330		

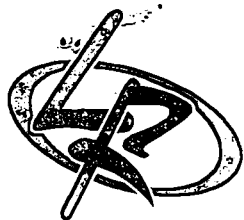
10.000-

4073.03-

610.96-

4683.99-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16732

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

DRIVER NAME: Magwanka Mphahlele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306668

VEHICLE REG. NO. HL2825 FS

CUSTOMER Bay B

DATE RECEIVED 22/05/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) White Muscadell 750ml	1				12361082
2) Cross pick					
3)					
4) Full Return - Due to	3	6			1832230
5) No stock w/H - Musgrave					
6) Gin Pink 500ml					
7)					
8) H&B Lemonade 2000ml	5				1832232
9) No stock w/H					
10)					
11) Original ICE Mg.to	1				1833092
12) Box 8x2LT - wrong					
13) packaging					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Jalen K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1