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: 21/05/2024
at: 15:23.52

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

DELIVER TO: TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

0182

Shipping Instructions:

1833571
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	SYS-1139848	30873	HL	1912743	SV	21/05/24	21/05/24	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	18	HL	252.17	4,539.06
			4	18			

NOT PCREA CANCER

HALEWOOD

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

SUB-TOTAL	ZAR	7,195.59
VAT	ZAR	1,079.33
TOTAL	ZAR	8,274.92

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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Your Vat No. : 4460255997

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 548 6929

TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

0182

TOP263	SYS-1139848	HL	80824979	SV	28/05/24	80192567

BELGINDLEM660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 66321.74	321.74-
DMFRSRASPRPCH	1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	247.83-
HOBBLANCNTARC250	2.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48	2086.96-
	CUSTOMER REJECTED ORDER	
	REF INV1833571	

4.000- 2656.53-

398.47-

3055.00-

TERMS : 30 Days

80824979

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 - CR2357069 2024-05-27 11:19:30

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: TOP263

Customer Name: TOPS SPAR MONTANA

Doc. Date: 2024-05-21 **Doc. Ref:** H001833571 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8274.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		1
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		1
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		18

Total Number of Items to be credited on Decument Ref: H001833571 (4 Product Type) 22

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16781

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306715	VEHICLE REG. NO.	HBC 759 FS

CUSTOMER	Bay 10	DATE RECEIVED	26/05/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Original Ice P/Colada	1				1832686
3) Pouch 300ml					
4) (N/S/W/H)					
5)					
6)					
7) The Invoices	4				1833571.
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Ko **DRIVER:**

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1