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: 22/05/2024
at: 16:59.57

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

DELIVER TO: TOPS @ WONDERBOOM JUNCTION
(80673)
SHOP G47
WONDERBOOM JUNCTION SHOPPING
CENTRE
16 LAVENDER ROAD
PRETORIA

Shipping Instructions:

1834035

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP570	LIGHTNING DEAL	80673	HL	1913227	WD	22/05/24	22/05/24	30 Days	P5	4360260774

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	15	0	HL	309.13	4,636.98
			15	0			

Didn't order
please come
to store

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	4,636.98
VAT	ZAR	695.55
TOTAL	ZAR	5,332.53

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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ATT: NOLEEN
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1665

DELIVER TO: TOPS @ WONDERBOOM JUNCTION
(80673)
SHOP G47
WONDERBOOM JUNCTION SHOPPING
CENTRE
16 LAVENDER ROAD
PRETORIA

Shipping Instructions:

1834035
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP570	LIGHTNING DEAL	80673	HL	1913227	WD	22/05/24	22/05/24	30 Days	P5	4360260774

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	15	0	HL	309.13	4,636.98
			15	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,636.98
VAT	ZAR	695.55
TOTAL	ZAR	5,332.53

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: H9K0097 PRINT NAME: William

SIGNATURE DATE 24-05-24

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. : 4360260774

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS @ WONDERBOOM JUNCTION (80673)
SHOP G47
WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD
PRETORIA
GLB/500008409

TOP570 LIGHTNING DEAL HL 80824983 WD 28/05/24 80192571

SKILPADTEPEL275 15.000SKILPADTEPEL GIN RTD 343.48 10.00 4636.98-
CUSTOMER REJECTED ORDER
REF INV1834035

15.000- 4636.98-

695.55-

5332.53-

TERMS : 30 Days

80824983

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 - CR2357181 2024-05-27 11:15:27

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: TOP570

Customer Name: TOPS SPAR WONDERBOOM JU

Doc. Date: 2024-05-22 **Doc. Ref:** H001834035 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5332.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		15

Total Number of Items to be credited on Decument Ref: H001834035 (1 Product Type) 15

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16678

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

DRIVER NAME: William Skosana

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	3067170	VEHICLE REG. NO.	HGK009FS

CUSTOMER	Bay 12	DATE RECEIVED	24/05/2022

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Skilpadtepel GIN	15				1836005
2) Not ordered					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ______________ **DRIVER:** William

TIME COMPLETED: ______________ **PAGE:** ________ **PAGE:** ________