HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: 05/06/2024
at: 13:55.25

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

DELIVER TO: TOPS OLIVEDALE (80775)
OLIVEDALE SHOPPING CENTRE
SHOP 23 WINDSOR WAY
NORTHRIDING

GAU/102195C

Shipping Instructions:

1837531
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP783	80775	80775	HL	1916882	GI	05/06/24	05/06/24	30 Days	J5	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
		0	2	0			

OLIVEDALE TOPS
SPAR A/C No. 80775
GOODS RECEIVED BY: Craig (Name)
SIGNATURE:
DATE: 12-06-24 GRV No:
In the event of queries our claims no/s:

HALEWOOD

Not Ordered

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

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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SOUTH AFRICA

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ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS OLIVEDALE (80775)
OLIVEDALE SHOPPING CENTRE
SHOP 23 WINDSOR WAY
NORTHRIDING

GAU/102195C

Shipping Instructions:

1837531
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP783	80775	80775	HL	1916882	GI	05/06/24	05/06/24	30 Days	J5	4770257048

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GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26

OLIVEDALE TOPS
SPAR A/C No. 80775
GOODS RECEIVED BY: Grath ....(Name)
SIGNATURE: ....
DATE: 12-06-24 GRV No: ....
In the event of queries our claims no/s ....

Not Ordered

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

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: HGH 697 GP PRINT NAME: Maguedzha
SIGNATURE DATE 12-6-24

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

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

80825552

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 - CR2358417 2024-06-13 10:08:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR OLIVEDALE

Brief Description of Credit:

Principal Customer Code: TOP783

Doc. Date: 2024-06-05 **Doc. Ref:** H001837531 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 870

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		1
HGELSTSOD275M	GELSTON LIME & SODA	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001837531 (2 Product Type) 2

Stock returned DRIVER

Date: 12-06-24 Trip: ________ Invoice: 1837531

Not ordered

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18652

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

DRIVER NAME: Magwedza Mpahuli

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306996	VEHICLE REG. NO.	HG 46 97 FS

CUSTOMER	Bay 7	DATE RECEIVED	12/6/2026

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood	37				1836580
2) Full Return					
3) Not Ordered					
4)					
5) Halewood	2				183751
6) Full Return					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: Johan K **DRIVER:** WM

TIME COMPLETED: ______ **PAGE:** \ **PAGE:** /

Your Vat No. : 4770257048

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 821 4000

TOPS OLIVEDALE (80775)
OLIVEDALE SHOPPING CENTRE
SHOP 23 WINDSOR WAY
NORTHRIDING

GAU/102195C

TOP783	80775	HL	80825552	GI	13/06/24	80193139

GELSTSOD275ML	1.000GELSTON LIME & SODA	378.26	378.26-
GELSTAPP275ML	1.000GELSTON APPLE SPRITZ CUSTOMER REJECTED ORDER REF INV1837531	378.26	378.26-

2.000-	756.52-
	113.48-
	870.00-
TERMS :	30 Days