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: 06/06/2024
at: 13:24.43

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

DELIVER TO: TOPS AT PARKRAND(22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

Shipping Instructions:

1837874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP702	DISTRIBUTION DRIVE	22179	HL	1917397	CX	06/06/24	06/06/24	30 Days	P1	4830230787

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	0.00	0.00
			2	0			

Send back @ there was no Red Square

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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			2	0			

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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

80825610

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 - CR2358503 2024-06-14 09:20:18

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 PARKRAND

Brief Description of Credit:

Principal Customer Code: TOP702

Doc. Date: 2024-06-06 **Doc. Ref:** H001837874 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		1
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001837874 (2 Product Type)							2

Stock returned

DRIVER

Date: 13/06/2024 Trip: 307017 Invoice: 1837874

ONe CASe Short SeND
BACK ONe .

Your Vat No. : 4830230787

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 913 3486

TOPS AT PARKRAND (22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

TOP702	DISTRIBUTION DRIHL	80825610	CX		14/06/24	80193163

BELGINDCHY440ML	1.000BELGRAVIA DARK CHERRY 440ML	0.00	0.00
RSPINECRUSH440ML	1.000RED SQ PINE CRUSH 440ML	0.00	0.00
	CUSTOMER REJECTED ORDER / NO STOCK		
	REF INV1837874		

2.000- 0.00

0.00

0.00

TERMS : 30 Days

Liquor Runner Johannesburg

GOODS RECEIVED VOUCHER

17014

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

DRIVER NAME: ~~Johannes~~ Adolph Makukule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307017	VEHICLE REG. NO. HGJ 577 LS

CUSTOMER: Bay 9

DATE RECEIVED: 13/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood Full	1				1837874
2) Return Due					
3) to Rod SQ Pina Crush					
4) Short ?					
5)					
6) Signal Hill Full	10				IN121507
7) Return					
8)					
9) Halewood full	1				1839086
10) Return					
11)					
12) Halewood → Rod	5				1837964
13) SQ Vodka 440ml					
14) LTO No Stock W/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** [signature]

TIME COMPLETED: ____ **PAGE:** 1 **PAGE:** 1