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: 21/06/2024
at: 16:03.55

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

DELIVER TO: TOPS AT BOKSBURG(80184)
C/O KRUGER & COMMISSIONER STREET

BOKSBURG SOUTH
BOKSBURG SOUTH

1459

Shipping Instructions:

1841970
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP597	Oscar (Carmin)	80184	HL	1921803	CX	21/06/24	21/06/24	30 Days	P1	4810282808

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00

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: HSK009GP PRINT NAME: William
SIGNATURE 27-06-24 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 ____________

HALEWOOD

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ATT: MAGDA - SPAR GROUP LTD
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BOKSBURG SOUTH
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Shipping Instructions:

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

Not Ordered

011 917 1326

HALEWOOD
SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
			3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00

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.

Your Vat No. : 4810282808

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
074 648 2490

TOPS AT BOKSBURG(80184)
C/O KRUGER & COMMISSIONER STREET

BOKSBURG SOUTH
BOKSBURG SOUTH

1459

TOP597	Oscar (Carmin)	HL	80826286	CX	28/06/24	80193846

CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML	400.00	400.00-
CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML	400.00	400.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	400.00	400.00-
CUSTOMER REJECTED ORDER		
REF INV1841970		

3.000- 1200.00-

180.00-

1380.00-

TERMS : 30 Days

8082628b

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 - CR2360033 2024-06-28 10:18:00

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: TOP597

Customer Name: TOPS SPAR BOKSBURG

Doc. Date: 2024-06-21 **Doc. Ref:** H001841970 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1380

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001841970 (3 Product Type) 3

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17074

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

DRIVER NAME: William Stemer

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307 260	VEHICLE REG. NO. HGK009FS

CUSTOMER: Bay 11

DATE RECEIVED: 27/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Vodka	1				184 1036
2) 200ml cross pick					
3) with energy infusion					
4)					
5) Halewood Full	3				184 1970
6) Return					
7)					
8) Halewood Full	6	8			184 1532
9) Return					
10)					
11) Halewood Full	17	6			184 1458
12) Return					
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: Johan K **DRIVER:** William

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

Stock returned

DRIVER william

Date : 27/06/24

Trip : 307240 Invoice : H1001841970

Full invoice Return. Reason: not oderd