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: 25/06/2024
at: 12:57.58

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

DELIVER TO: TOPS AT BONANZA(80244)
SHOP 27B 4DE ST

KRUGERSDORP
JOHANNESBURG

1739

Shipping Instructions:

1842634
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP598	LIGHTNING DEAL	80244	HL	1922529	GI	25/06/24	25/06/24	30 Days	P1	4610289938

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	359.35	359.35
GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HL	359.35	1,437.39
			5	0			

Send back
Not orderd

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	1,796.74
VAT	ZAR	269.51
TOTAL	ZAR	2,066.25

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

DELIVER TO: TOPS AT BONANZA(80244)
SHOP 27B 4DE ST

KRUGERSDORP
JOHANNESBURG

1739

Shipping Instructions:

1842634
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP598	LIGHTNING DEAL	80244	HL	1922529	GI	25/06/24	25/06/24	30 Days	P1	4610289938

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HL	359.35	1,437.39
		0	5	0			

Send back
not orderd

HALEWOOD

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SUB-TOTAL	ZAR	1,796.74
VAT	ZAR	269.51
TOTAL	ZAR	2,066.25

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

Your Vat No. : 4610289938

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT BONANZA(80244)
SHOP 27B 4DE ST

KRUGERSDORP
JOHANNESBURG

1739

TOP598 LIGHTNING DEAL HL 80826372 GI 02/07/24 80193928

GELSTAPP275ML	1.000GELSTON APPLE SPRITZ	378.26	5.00	359.35-
GELSTSOD275ML	4.000GELSTON LIME & SODA	378.26	5.00	1437.39-
	CUSTOMER REJECTED ORDER			
	REF INV1842634			

5.000- 1796.74-

269.51-

2066.25-

TERMS : 30 Days

80826372

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 - CR2360349 2024-07-02 08:43:57

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 BONANZA

Brief Description of Credit:

Principal Customer Code: TOP598

Doc. Date: 2024-06-25 **Doc. Ref:** H001842634 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2066.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		[illegible]
HGELSTSOD275M	GELSTON LIME & SODA	CS		W5	Client Returned		4
Total Number of Items to be credited on Decument Ref: H001842634 (2 Product Type)							5

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18717

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

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	207280	VEHICLE REG. NO.	HGB 276 FS

CUSTOMER	Bayo

DATE RECEIVED	1/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	1				IN/10476
2) Full Return					
3)					
4) Island View	3				9540575
5) Dry Red SL					
6) Uplifted					
7)					
8) Halewood Full	5				1842634
9) Return					
10)					
11) Crates and bottles	221				IN12202
12) return					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Stock returned DRIVER Hulani

Date : 01/07/24 Trip : Krugersdorp Invoice : 1842634

Send back not ordered