# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Printed on: 28/06/2024
at: 18:22.57

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

DELIVER TO: TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND

GAU/0009279

Shipping Instructions:

1843691

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP569 | LIGHTNING DEAL | 80516 | HL | 1923456 | XA | 28/06/24 | 28/06/24 | 30 Days | P4 | 4800267611 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| GELSTAPP275ML | GELSTON APPLE SPRITZ | CS | 5 | 0 | HL | 359.35 | 1,796.73 |
| | Did not Order | | | | | | |
| | HALEWOOD | | | | | | |
| | | 0 | 5 | 0 | | | |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,796.73 |
| VAT | ZAR | 269.51 |
| TOTAL | ZAR | 2,066.24 |

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.

**Stock returned**

Zulu DRIVER

Date: 02/07/24

Trip:

Invoice: 1843691

Did Not Order

10

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1843691
Supplier Copy
Tax Invoice

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Did not order

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

| | | |
|---|---|---|
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| VAT | ZAR | 269.51 |
| TOTAL | ZAR | 2,066.24 |

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

808264 27

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 - CR2360770 2024-07-03 09:38:45

**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 NOORDWYK

**Brief Description of Credit:**

**Principal Customer Code:** TOP569

**Doc. Date:** 2024-06-28 **Doc. Ref:** H001843691 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2066.24

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HGELSTAPP275M | GELSTON APPLE SPRITZ | CS | | W5 | Client Returned | | 5 |

Total Number of Items to be credited on Decument Ref: H001843691 (1 Product Type) 5

Your Vat No. : 4800267611

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND

GAU/0009279

TOP569 LIGHTNING DEAL HL 80826427 XA 03/07/24 80193983

| | | | | | |
|---|---|---|---|---|---|
| GELSTAPP275ML | 5.000 | GELSTON APPLE SPRITZ<br>CUSTOMER REJECTED ORDER<br>REF INV1843691 | 378.26 | 5.00 | 1796.73- |

5.000-

1796.73-

269.51-

2066.24-

TERMS : 30 Days

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER

18990

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

DRIVER NAME: SHAKA

| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | LIK SA | | |
|---|---|---|---|
| LOAD SHEET NO. | 307 307 | VEHICLE REG. NO. | HCZ 825 FS |

| CUSTOMER | Bay 10 |
|---|---|

| DATE RECEIVED | 02/07/24 |
|---|---|

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Not Ordered Spier Northwind | 5 | | | | 1843241 |
| 2) | | | | | |
| 3) Not Ordered Spier North Rand | 5 | | | | 1843691 |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 0 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

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

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