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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/07/2024
at: 12:56.27

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

DELIVER TO: PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

Shipping Instructions:

1844266
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO001	SYS-1147579	30321	HL	1923687	XA	01/07/24	02/07/24	30 Days	P4	4330172612

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90
			3	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	1,173.90
VAT	ZAR	176.09
TOTAL	ZAR	1,349.99

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 **DRIVER**

Date : ____________ Trip : ____________ Invoice : ________________

NO STOCK OF
Redseuwer Energy 440ml
limited

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SOUTH AFRICA

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at: 12:56.27

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

DELIVER TO: PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

Shipping Instructions:

1844266
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO001	SYS-1147579	30321	HL	1923687	XA	01/07/24	02/07/24	30 Days	P4	4330172612

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	391.30	1,173.90
		0	3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,173.90
VAT	ZAR	176.09
TOTAL	ZAR	1,349.99

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: HW57BS PRINT NAME: CHRISTOPHER
SIGNATURE DATE 4/7/24

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

Your Vat No. : 4330172612

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 668 1078 PETER

PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

PRO001	SYS-1147579	HL	80826514	XA	05/07/24	80194070

RSENGY440MLTD	3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 NO STOCK REF INV1844266		1173.90-
	3.000-		1173.90-
			176.09-
			1349.99-
		TERMS :	30 Days

8082651/4

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 - CR2360987 2024-07-05 10:22:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS MNANDI

Brief Description of Credit:

Principal Customer Code: PRO001

Doc. Date: 2024-07-02 **Doc. Ref:** H001844266 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1349.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001844266 (1 Product Type) 3

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17296

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307353	VEHICLE REG. NO.	HNN 57855

CUSTOMER	Bay 17

DATE RECEIVED	4/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	3				OLI010/01
2) 440ml - Uplifted					
3)					
4) Red SQ Vodka	3				1844266
5) Energy 440ml LTD					
6) No Stock W/H					
7)					
8) Strongbow Red berries	2				INR3674
9) 330ml NRB					
10) Strongbow Gold Cider	2				INR3674
11) 330ml NRB					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

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