

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/07/2024

at: 14:05.48

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG
2196

Shipping Instructions:



1845343
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP756	LIGHTNING DEAL	22241	HL	1924448	TR	03/07/24	04/07/24	30 Days	P1	4460107974

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	1	HL	0.00	0.00
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HL	313.04	1,878.24

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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

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 _____

SUB-TOTAL	ZAR	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

Your Vat No. : 4460107974

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
010 035 4763

TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG

2196

TOP756 LIGHTNING DEAL HL 80826741 TR 11/07/24 80194288

MUSGRVGININSP	1.000	MUSGRAVE GIN ORIG IN SPIRIT	NON A0.00	0.00
MUSGRVGINORIG	6-	MUSGRAVE GIN ORIG 1 X 750ML	313.04	1878.24-
		CUSTOMER REJECTED ORDER		
		REF INV1845343		

7.000-

1878.24-

281.74-

2159.98-

TERMS : 30 Days

80826741

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361279

2024-07-11 11:33:49

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: TOP756

Customer Name: TOPS SPAR FONTANA THE ZO

Doc. Date: 2024-07-04 Doc. Ref: H001845343 GRV:

Credit Type: Credit

Invoice Amt: R 2159.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
MUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML	EA		W5	Client Returned		6
MUSGRVGININSP	MUSGRAVE GIN-ORIG IN SPIRIT NON ALC	CS		W5	Client Returned		0.17

Total Number of Items to be credited on Document Ref: H001845343 (2 Product Type)

6.17

REQUEST FOR CREDIT



GOODS RECEIVED VOUCHER 18573

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>207425</u>	VEHICLE REG. NO. <u>HBC 759 FS</u>

CUSTOMER <u>Bary S</u>	DATE RECEIVED <u>10/7/2024</u>
------------------------	--------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood Full Return		7			1845344
2)					
3) Red SG Reload Energy	2				1846017
4) MRS 27.5 w/					
5) Half & Bram Toxic	1				1846017
6) Wade can 200ml					
7)					
8) Musgrave Gin Orig. Non Alc		1			1845343
9) (IN SPIRIT) - No Stock w/H?					
10) Musgrave Gin Orig. 750ml		6			1845343
11) No Stock w/H?					
12)					
13) Orange River RD	13				RTA 1261200
14) Orange River RD	7				RTA 1261903
15)					
16) Signal Hill RD	9				IN 124348
17)					
18) Haleswood RD	13	6			1846167
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock returned

Edward

Date: 10/17/24

Trip: Killarney Invoice: 1845343

~~No Stock~~ Send back no order number

No Stock Stamp ??