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: 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:

1845344
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	1924449	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
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HL	313.04	1,878.24
		0	0	7			

SEND Back NO Order Number

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	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

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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ATT: MAGDA - SPAR GROUP LTD
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1406

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THE ZONE ROSEBANK
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ROSEBANK
JOHANNESBURG

2196

Shipping Instructions:

1845344
Supplier Copy
Tax Invoice

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			0	7			

HALEWOOD

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

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

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. : 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	80826750	TR	11/07/24	80194296

MUSGRVGININSP	1.000	MUSGRAVE GIN ORIG IN SPIRIT NON A	0.00	0.00
MUSGRVGINPINK	6-	MUSGRAVE GIN PINK 1 X 750ML CUSTOMER REJECTED ORDER REF INV1845344	313.04	1878.24-

7.000-

1878.24-

281.74-

2159.98-

TERMS : 30 Days

80826750

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 - CR2361280 2024-07-11 11:21:32

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 FONTANA THE ZO

Brief Description of Credit:

Principal Customer Code: TOP756

Doc. Date: 2024-07-04 **Doc. Ref:** H001845344 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2159.98

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

Total Number of Items to be credited on Decument Ref: H001845344 (2 Product Type) 6.17

Liquor Runner
Johannesburg

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. 207425	VEHICLE REG. NO. HBC759FJ

CUSTOMER Bay 5

DATE RECEIVED 10/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood Full Return		7			1845344
2)					
3) Red SQ Reload Energy	2				1846017
4) NRB 275ml					
5) Hall & Bram Tonic	1				1846017
6) Water 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 Rive RD	13				RIA1236900
14) Orange Rive RD	7				RIA1236908
15)					
16) Signal Hill RD	9				IN124348
17)					
18) Halewood 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: John K **DRIVER:**

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

Stock returned

Edward

Date : 10/7/24 Trip : Killarney Invoice : 18453444 D

Sand back no order number