80826882

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: 08/07/2024
at: 14:34.52

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

DELIVER TO: TOPS AT FEATHER SQUARE(22220)
CNR FURROW & FALLS

FEATHER BROOK
ROODEPOORT

1724

Shipping Instructions:

1846152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP633	22220	22220	HL	1926096	GI	08/07/24	08/07/24	30 Days	P1	4030282794

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88

Returned
ONLY ORDER 1 Unit

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS FEATHER SQAURE
22220
Received by
(Print Name & Sign)
Date 15/07/2024
CONTENTS NOT CHECKED

Stock returned **DRIVER** William

Date : 15/07/24 Trip : 307494 Invoice : 1946152

Returned SK: Skilpadtepel Gin 1x750ml
Reason : only order 1 Bottles not 6

HALEWOOD
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Shipping Instructions:

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP633	22220	22220	HL	1926096	GI	08/07/24	08/07/24	30 Days	P1	4030282794

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
		0	1	6			

TOPS FEATHER SQAURE
22220
Received by
(Print Name & Sign)
Date 15/07/2024
CONTENTS NOT CHECKED

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	1,804.36
VAT	ZAR	270.65
TOTAL	ZAR	2,075.01

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: H9K009W PRINT NAME: William
SIGNATURE DATE 15-07-24

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. : 4030282794

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 662 1092

TOPS AT FEATHER SQUARE(22220)
CNR FURROW & FALLS

FEATHER BROOK
ROODEPOORT

1724

TOP633	22220	HL	80826882	GI	16/07/24	80194435

SKILPADGIN750ML	6-	SKILPADTEPEL GIN 1 X 750ML CUSTOMER REJECT SELECTIVE STOCK ITEMS REF INV1846152	243.48	1460.88-

6-	1460.88-
	219.13-
	1680.01-
TERMS :	30 Days

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 - CR2361621 2024-07-16 08:38:04

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: TOP633

Customer Name: TOPS SPAR FEATHER SQUARE

Doc. Date: 2024-07-08 **Doc. Ref:** H001846152 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2075.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W5	Client Returned		

Total Number of Items to be credited on Decument Ref: H001846152 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17087

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307494	VEHICLE REG. NO. HGK 009 FS
CUSTOMER Bay 12	DATE RECEIVED 15/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Skilpadtepel		6			184/52
2) 750ml					
3)					
4) Signal Hill	10				IN124772
5) full return					
6)					
7) Signal Hill	15				IN124716
8) full Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

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

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