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: 09/07/2024
at: 13:47.39

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

DELIVER TO: TOPS AT GORDON ROAD(22004)
BERGBRON S/CENTRE
CNR GORDON RD & BERGBRON ST
BERGBRONG X6
ROODEPOORT

1709

Shipping Instructions:

1846474

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP649	LIGHTNING DEAL	22004	HL	1926303	GI	09/07/24	09/07/24	30 Days	P1	4060251800

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	380.00	760.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	380.00	760.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	380.00	380.00
			5	0			

Not ordered
No Purchase Order

HALEWOOD

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

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

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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DELIVER TO: TOPS AT GORDON ROAD(22004)
BERGBRON S/CENTRE
CNR GORDON RD & BERGBRON ST
BERGBRONG X8
ROODEPOORT

1709

Shipping Instructions:

1846474
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP649	LIGHTNING DEAL	22004	HL	1926303	GI	09/07/24	09/07/24	30 Days	P1	4060251800

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	380.00	760.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	380.00	380.00

HALEWOOD

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

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17034

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

DRIVER NAME: Solly

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307 446	VEHICLE REG. NO.	FZU 547 FS

CUSTOMER	Bay 14	DATE RECEIVED	17/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood full	5				1846674
2) Return					
3)					
4) Sands Traders	3				IN909107
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** ____________

TIME COMPLETED: ____________ **PAGE:** ________ **PAGE:** ________

Your Vat No. : 4060251800

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 477 5591

TOPS AT GORDON ROAD(22004)
BERGBRON S/CENTRE
CNR GORDON RD & BERGBRON ST
BERGBRONG X6
ROODEPOORT

1709

TOP649	LIGHTNING DEAL	HL	80827081	GI	19/07/24	80194631

CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML		400.00	5.00	760.00-
CTPINEAPPLE440ML 2.000C/TWIST PINEAPPLE 440ML		400.00	5.00	760.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML		400.00	5.00	380.00-
	CUSTOMER REJECTED ORDER			
	REF INV1846474			

5.000-

1900.00-

285.00-

2185.00-

TERMS : 30 Days

80827081

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 - CR2361707 2024-07-19 09:29:50

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 GORDON ROAD

Brief Description of Credit:

Principal Customer Code: TOP649

Doc. Date: 2024-07-09 **Doc. Ref:** H001846474 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2185

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		

Total Number of Items to be credited on Decument Ref: H001846474 (3 Product Type) 5