80827370

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: 23/07/2024
at: 9:57.07

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

DELIVER TO: TOPS AT SASOLBURG(80140)
CNR DF MALAN & PRESIDENT FOUCHE
ROAD
SASOLBURG

Shipping Instructions:

1850058

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP731	80140	80140	HL	1930182	TR	22/07/24	23/07/24	30 Days	P1	4810286205

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD
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TOP731	80140	80140	HL	1930182	TR	22/07/24	23/07/24	30 Days	P1	4810286205

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
			2	0			

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	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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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CNR DF MALAN & PRESIDENT FOUCHE
ROAD
SASOLBURG

Shipping Instructions:

1850058
Supplier Copy
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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Printed on: 23/07/2024
at: 9:57.07

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ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO:
TOPS AT SASOLBURG(80140)
CNR OF MALAN & PRESIDENT FOUCHE
ROAD
SASOLBURG

Shipping Instructions:

1850058
Supplier Copy
Tax Invoice

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TOP731	80140	80140	HL	1930182	TR	22/07/24	23/07/24	30 Days	P1	4810286205

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
		0	2	0			

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

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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 ________________

Your Vat No. : 4810286205

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT SASOLBURG(80140)
CNR DF MALAN & PRESIDENT FOUCHE ROAD
SASOLBURG

TOP731	80140	HL	80827370	TR	31/07/24	80194948

HASENRACHE275ML	2.000	HASENRACHE HERBAL LIQUEUR RTD SHORT REF INV1850058	343.48	686.96-

2.000-

686.96-

103.04-

790.00-

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 - CR2363260 2024-07-31 08:24:52

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: TOP731

Customer Name: TOPS SPAR SASOLBURG BLVD

Doc. Date: 2024-07-23 **Doc. Ref:** H001850058 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001850058 (1 Product Type) 2

Rejection of Invoice

Liquor Runners

Date: 26/07/24
Store name: TOPS Sesebung
Invoice nr: 1850058

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not expecting	Other
☐	☐	☐	☐	☐	☐	☒

Comment: – Haderache Herbal Liqueur RTD 275 ml
Cross p/c by 750ml x 2 cases

Store Signature

____

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18738

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

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307696	VEHICLE REG. NO. HBB276FS
CUSTOMER Bay 19	DATE RECEIVED 29/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hasenrache Herbal	2				
2) Liquor 750ml -					1850058
3) wrong pick.					
4)					
5)					
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: John K **DRIVER:**

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