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: 10:06.14

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

DELIVER TO: TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND

1682

Shipping Instructions:

1850079
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP705	SYS-1151590	80315	HL	1929966	XA	22/07/24	23/07/24	30 Days	P1	4320291653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
			4	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Not ordered
070 055 3136
Michael

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

SUB-TOTAL	ZAR	4,173.92
VAT	ZAR	626.08
TOTAL	ZAR	4,800.00

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 POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND

1682

Shipping Instructions:

1850079
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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			4	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,173.92
VAT	ZAR	626.08
TOTAL	ZAR	4,800.00

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: ACT 449 PRINT NAME: MP B[illegible]
SIGNATURE DATE 30/7/24

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. : 4320291653

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND

1682

TOP705	SYS-1151590	HL	80827401	XA	31/07/24	80194945

HOBBLANCNTARC250 2.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48	2086.96-
HOBROSENECTARC2502.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48	2086.96-
CUSTOMER REJECTED ORDER	
REF INV1850079	

4.000-

4173.92-

626.08-

4800.00-

TERMS : 30 Days

808274401

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 - CR2363268 2024-07-31 08:27:36

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: TOP705

Customer Name: TOPS SPAR POLOFIELDS

Doc. Date: 2024-07-23 **Doc.Ref:** H001850079 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001850079 (2 Product Type) 4

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18849

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307750	VEHICLE REG. NO.	HBC 7664 FJ

CUSTOMER	Bay 3	DATE RECEIVED	30/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia	1				LJP 640/24
2) blue Tonic NRB					
3) Uplifted					
4)					
5) Sands Full Return	2				JN 104464
6)					
7) Halewood Full	4				1850079
8) Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

Stock returned **DRIVER**

Date: 8-01-24 Trip: Chem/MP Invoice: R00079

HOBNG BLANC NECTAR 6X4 IN CARTOON &
ROSE NECTAR 6x4 IN CARTONS REJECTED

REASON (NOT ORDERD)