

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

Printed on: 23/07/2024

at: 15:14.48

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1850379

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP229	SYS-1151611	30755	HL	1930003	WD	22/07/24	23/07/24	30 Days	P5	4670278045

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HL	313.04	626.08
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		MUSGRAVE GIN PINK	1		
		Case of 12 X 50ml			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

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 undamaged.
 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 _____

DATE		
SUB-TOTAL	ZAR	1,930.42
TIME		
VAT	ZAR	289.56
TOTAL	ZAR	2,219.98

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

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: SPA005

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 15:14.48

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS - MONUMENT PARK (30755)
MONUMENT PARK CENTRE
73 SKILPAD ROAD
MONIMENT PARK

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1850379

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP229	SYS-1151611	30755	HL	1930003	WD	22/07/24	23/07/24	30 Days	P5	4670278045

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HL	313.04	626.08
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	1,930.42
VAT	ZAR	289.56
TOTAL	ZAR	2,219.98

Your Vat No. : 4670278045

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSPONTEIN

1665
012 460 8161

TOPS - MONUMENT PARK (30755)
MONUMENT PARK CENTRE
73 SKIILPAD ROAD
MONIMENT PARK

PLEASE PUT STORE STAMP ON INVOICE

TOP229 SYS-1151611 HL 80827454 WD 01/08/24 80195000

MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X 5365.22	365.22-
MUSGRVGINORIG	2-	MUSGRAVE GIN ORIG 1 X 750ML 313.04	626.08-
MUSGRVGINPINK	2-	MUSGRAVE GIN PINK 1 X 750ML 313.04	626.08-
SKDPEACH	1.000	SKINNY D PEACH PUNCH NRB 275ML 313.04	313.04-
CUSTOMER REJECTED ORDER			
REF INV1850379			

6.000-

1930.42-

289.56-

2219.98-

TERMS : 30 Days

6



GOODS RECEIVED VOUCHER
18364

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307750</u>	VEHICLE REG. NO.	<u>FZW 620F1</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>31/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood RD</u>	<u>5</u>	<u>6</u>			<u>1851843</u>
2)					
3) <u>Halewood full return</u>	<u>1</u>	<u>4</u>			<u>1850329</u>
4)					
5) <u>Musgrave Cin</u>	<u>1</u>				<u>185430</u>
6) <u>original 1250ml</u>					
7) <u>No stock W/H</u>					
8)					
9) <u>Whitky Neil Cin</u>		<u>11</u>			<u>1851429</u>
10) <u>Alex & cucumber</u>					
11) <u>750ml No stock</u>					
12) <u>W/H</u>					
13)					
14) <u>Sands full return</u>	<u>1</u>				<u>FW104448</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER Muzi

Date: 31/07/24

Trip:

Invoice: 1880379

Send Back

* Musgrave GIN ORIG 1x 750ml 2 Bottle

* Musgrave GIN Pink 1x 750ml 2 Bottle

* Skyy D Peach Punch NRB 295
1 Bottle