

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

Page 1 of 1

Printed on: 29/07/2024

at: 13:12:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT BIRCHGATE(21505)
CNR 85 KWARTEL & P91 HIGHWAY

TERENURE X20
KEMPTON PARK

1619

Shipping Instructions:



1851419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP593	21505	21505	HL	1897038	CX	28/03/24	29/07/24	30 Days	P1	4130234778

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
<i>No LONGER R.R. & D.H. TO LATE</i> HALEWOOD <i>Liquor Runners JHB</i> DEBRIEFED 2 DATE _____ TIME _____							

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 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 _____

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

Stock returned

DRIVER

Date: 08/08/24

Trip:

Invoice: 1851419

NO LONGER REQUIRED

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1851419
Tax Invoice

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TOP593	21505	21505	HL	1897038	CX	28/03/24	29/07/24	30 Days	P1	4130234778

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
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	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

Your Vat No. : 4130234778

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 976 3477

TOPS AT BIRCHGATE(21505)
CNR 85 KWARTEL & P91 HIGHWAY

TERENURE X20
KEMPTON PARK

1619

TOP593 21505 HL 80827589 CX 07/08/24 80195132

HBNSTONIC24X200 2.000HALL & BRAM NO SUGAR TONIC WATER160.8700ML 321.74-
CUSTOME REJECTED ORDER
REF INV1851419

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

80827589

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363949

2024-08-07 08:09:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR BIRCHGATE 21505

Brief Description of Credit:

Principal Customer Code: TOP593

Doc. Date: 2024-07-29 Doc. Ref: H001851419 GRV: Credit Type: Credit Invoice Amt: R 370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBNSTONIC24X	HALL & BRAM. NO SUGAR TONIC WATER CAN 200	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001851419 (1 Product Type) 2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17609

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

DRIVER NAME: Toshing

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307847

VEHICLE REG. NO.

HBC 748ES

CUSTOMER

Rag 12

DATE RECEIVED

1/8/2018

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood full	2				1851419
2) Return					
3)					
4) Hakewood full	5				1851422
5) Return					
6)					
7) Hakewood full	5				1851421
8) Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 11					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K

DRIVER: Morisa

TIME COMPLETED: _____

PAGE: _____

PAGE: _____