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: 29/07/2024
at: 13:12.53

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:

1851421
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP593	BO	21505	HL	1905488	CX	26/04/24	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	3	0	HL	160.87	482.61
			3	0			

No Longer Req
DRC To Late

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	482.61
VAT	ZAR	72.39
TOTAL	ZAR	555.00

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.

Stock returned DRIVER

Date 06/08/24 Trip: ________ Invoice: 1851421

NO Longer requred

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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:

1851421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP593	BO	21505	HL	1905488	CX	26/04/24	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	3	0	HL	160.87	482.61
		0	3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	482.61
VAT	ZAR	72.39
TOTAL	ZAR	555.00

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. HBC 748 FS
PRINT NAME: Joshua
SIGNATURE
DATE 06-08-2024

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. : 4130234778

ATT: MAGDAT- SPAR GROUP LTD	TOPS AT BIRCHGATE(21505) CNR 85 KWARTEL & P91 HIGHWAY
P O BOX 8400 ELANDSFONTEIN	TERENURE X20 KEMPTON PARK
1406 011 976 3477	1619

TOP593	BO	HL	80827587	CX	07/08/24	80195130

HBNSTONIC24X200	3.000	HALL & BRAM NO SUGAR TONIC WATER160.8700ML CUSTOMER REJECTED ORDER. REF INV1851421	482.61-

3.000-	482.61-
	72.39-
	555.00-
TERMS :	30 Days

80827587

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 - CR2363951 2024-08-07 08:10:57

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: TOP593

Customer Name: TOPS SPAR BIRCHGATE 21505

Doc. Date: 2024-07-29 **Doc. Ref:** H001851421 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 555

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
JHBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN 200	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001851421 (1 Product Type) 3

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17609

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307847	VEHICLE REG. NO. HBC 748FS

CUSTOMER: Ray 12

DATE RECEIVED: 6/8/2016

UPLIFT NOTE

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