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: 13:19.11

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

DELIVER TO: TOPS AT WESTWOOD(21914)
CNR ATLAS & PHILPS RD

BEYERSPARK
BOKSBURG

1469

Shipping Instructions:

1851451
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP767	21914	21914	HL	1923986	CX	01/07/24	29/07/24	30 Days	P1	4660226988

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	2	0	HL	500.87	1,001.74
			2	0			

HALEWOOD

Wrong ORder SEnd Back

~~Liquor Runners JHB~~

DEBRIEFED 2

DATE

TIME

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

SUB-TOTAL	ZAR	1,001.74
VAT	ZAR	150.26
TOTAL	ZAR	1,152.00

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

DELIVER TO:
TOPS AT WESTWOOD(21914)
CNR ATLAS & PHILPS RD
BEYERSPARK
BOKSBURG
1469

Shipping Instructions:

1851451
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP767	21914	21914	HL	1923986	CX	01/07/24	29/07/24	30 Days	P1	4660226988

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	2	0	HL	500.87	1,001.74
		0	2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,001.74
VAT	ZAR	150.26
TOTAL	ZAR	1,152.00

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: HRN578FS PRINT NAME: Christopher
SIGNATURE DATE 01/08/24

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. : 4660226988

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 894 7252

TOPS AT WESTWOOD(21914)
CNR ATLAS & PHILPS RD

BEYERSPARK
BOKSBURG

1469

TOP767	21914	HL	80827494	CX	02/08/24	80195036

LXTSUNDOWN340ML	2.000	LOXTONIA SUNDOWNER APPLE CIDER CUSTOME REJECTED ORDER REF INV1851451	500.87	1001.74-

2.000-

1001.74-

150.26-

1152.00-

TERMS : 30 Days

808827494

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 - CR2363981 2024-08-02 08:23:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR WESTWOOD

Brief Description of Credit:

Principal Customer Code: TOP767

Doc. Date: 2024-07-29 **Doc. Ref:** H001851451 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1152

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001851451 (1 Product Type) 2

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18126

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

DRIVER NAME: Christophe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307773	VEHICLE REG. NO.	HNN 578 FI
CUSTOMER	Bay 7	DATE RECEIVED	1/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Holenxcel Full	2				
2) Return					1851457
3)					
4) Belgravia Dry	2				
5) Lemon NRB 275ml					1851953
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: Johan L **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 2

Stock returned DRIVER CHCO

Date : 01/8/24 Trip : 30773 Invoice : 1881451

Full invoice Return

NO ORDER