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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024
at: 13:03.07

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

DELIVER TO: TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE,
SHOP 7- 9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1856248
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	SYS-1155527	80165	HL	1935471	WD	12/08/24	14/08/24	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

METAL TRIANGLE (PTY) LTD T/A MORELETA TOPS 80165
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
Moreleta Park, Pretoria, 0044
Tel: 012 998 0583
VAT #: 4550246013
Date of Receipt: 21/08/2024
GRV Book Number:
Received by:
Signature:
Cases Short / Returned:
Claim/GRS #:

HALEWOOD
DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

METAL TRIANGLE (PTY) LTD T/A MORELETA TOPS 80165
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Moreleta Park, Pretoria, 0044
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
			6	0			

METAL TRIANGLE (PTY) LTD T/A MORELETA TOPS 80165
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
Moreleta Park, Pretoria, 0044
Tel: 012 998 0583
VAT #: 4550246013

Date of Receipt : 21/08/2024
GRV Book Number:
Received by: Nandla
Signature:
Cases Short / Returned:
Cliam/GRS #:

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	1,969.56
VAT	ZAR	295.43
TOTAL	ZAR	2,264.99

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.

DATE
TIME

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MORELETA PARK
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1856248
Supplier Copy
Tax Invoice

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TOP236	SYS-1155527	80165	HL	1935471	WD	12/08/24	14/08/24	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML.	CS	2	0	HL	343.48	686.96
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

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TOP236	SYS-1155527	80165	HL	1935471	WD	12/08/24	14/08/24	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
		0	6	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,969.56
VAT	ZAR	295.43
TOTAL	ZAR	2,264.99

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: HNN 575ES PRINT NAME: CHRISTOPHER

SIGNATURE DATE 2/8/24

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. : 4550246013

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 993 0201

TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE, SHOP 7- 9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
PLEASE PUT STORE STAMP ON INVOICE
GAU200013C

TOP236 SYS-1155527 HL 80828140 WD 26/08/24 80195681

CTSTRAWAT275ML	2.000	C/TWIST STRAWBERRY & WATERMEL 27	343.48	686.96-
SKDPEACH	1.000	SKINNY D PEACH PUNCH NRB 275ML	313.04	313.04-
SKDSTRAWBERRY	2.000	SKINNY D STRAWBERRY SWIRL NRB 27	313.04	626.08-
SKILPADTEPEL275	1.000	SKILPADTEPEL GIN RTD	343.48	343.48-

CUSTOMER REJECTED ORDER
REF INV1856248

6.000- 1969.56-

295.43-

2264.99-

TERMS : 30 Days

80828140

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 - CR2366137 2024-08-22 13:02:54

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 MORELETA 80165

Brief Description of Credit:

Principal Customer Code: TOP236

Doc. Date: 2024-08-14 **Doc. Ref:** H001856248 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2264.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		2
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		1
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W5	Client Returned		1
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: H001856248 (4 Product Type)							6

REQUEST FOR CREDIT

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18143

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208124	VEHICLE REG. NO.	HNN578FJ

CUSTOMER	Bay 14	DATE RECEIVED	21/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood	6				1862668
2) Full Return					
3)					
4) OWK Full	5				RIA.236269
5) Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1