

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: 16/08/2024

at: 13:41:18

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

DELIVER TO: TOPS @ BRONCO (30729)
29 LANHAM STREET
BRONKHORSTSPRUIT

***PLEASE PUT STORE STAMP ON
INVOICE***
GAW037941

Shipping Instructions:



1857093

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP217	SYS-1155599	30729	HL	1935589	DW	12/08/24	16/08/24	30 Days	M1	4480219353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
HALEWOOD		Liquor Runners JHB					
		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	539.13
VAT	ZAR	80.87
TOTAL	ZAR	620.00

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BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
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	539.13
VAT	ZAR	80.87
TOTAL	ZAR	620.00

Your Vat No. : 4480219353

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSFONTEIN

1665

013 932 1161

TOPS @ BRONCO (30729)

29 LANHAM STREET

BRONKHORSTSPRUIT

PLEASE PUT STORE STAMP ON INVOICE

GAU/037941

TOP217 SYS-1155599 HL 80828134 DW 26/08/24 80195676

BUFFELBRA200 1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13 539.13-
NO SOCK
REF INV1857093

1.00-

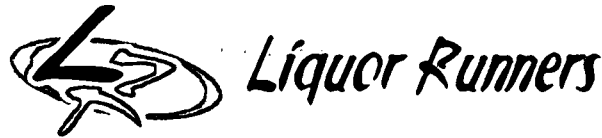
539.13-

80.87-

620.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2366627 2024-08-23 08:32:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BRONCO

Brief Description of Credit:

Principal Customer Code: TOP217

Doc. Date: 2024-08-16 **Doc. Ref:** H001857093 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 620

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001857093 (1 Product Type)

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17964

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

DRIVER NAME: Ellen

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO. <u>HOB 276 FS</u>	
LOAD SHEET NO. <u>308 142</u>	DATE RECEIVED <u>27/8/2014</u>		
CUSTOMER <u>Bay 11</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein	1				1857093
2) Brandeys 200cl					
3) No Stock w/H					
4)					
5) Hakewood Full	38				1856068
6) Return					
7)					
8) Miller Lime Wood	1				IN 170120
9) Short					
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: <u>John</u>	DRIVER: <u>Ellen</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>