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: 23/08/2024
at: 12:33.12

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

DELIVER TO: TOPS AT BENONI(80291)
CNR TOM JONES & AMPTHILL AVENUE

BENONI
JOHANNESBURG

1500

Shipping Instructions:

1858939
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP590	SYS-1157859	80291	HL	1939225	CX	21/08/24	23/08/24	30 Days	P1	4280286214

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
	0		2	0			

Send Back

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD

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

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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: .... 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

HALEWOOD

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JOHANNESBURG

1500

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1858939

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			2	0			

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SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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.

Your Vat No. : 4280286214

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 422 2121

TOPS AT BENONI(80291)
CNR TOM JONES & AMPTHILL AVENUE

BENONI
JOHANNESBURG

1500

TOP590 SYS-1157859 HL 80828414 CX . 02/09/24 80195946

BELGINDCHY275ML 2.000BELGRAVIA DARK CHERRY NRB 275ML 343.48 686.96-
CUSTOMER REJECTED ORDER
REF INV1858939

2.000- 686.96-

103.04-

790.00-

TERMS : 30 Days

80828414

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 - CR2367657 2024-08-30 08:13:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR BENONI

Brief Description of Credit:

Principal Customer Code: TOP590

Doc. Date: 2024-08-23 **Doc. Ref:** H001858939 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001858939 (1 Product Type) 2

Authorized by: Haasen

[date]

LIQUOR RUNNERS
Johannesburg

104013

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	20 288	VEHICLE REG No	HGJ 577 FJ

CUSTOMER	Bay 14	DATE RECEIVED	29/8/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Hartwood Full	2				1858939
2) Return					
3)					
4) Crates and bottles	55				IN131501
5)					
6) Whitley Neil		2			1858377
7) Raspberry No Stock					
8)					
9) Whitley Neil		2			1858377
10) Gin No stock					
11) w/H					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

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

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned

Edward/ **DRIVER**

Date : 29/08/24 Trip: Benoni Invoice : H001858939

Send Back Not Odered