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: 30/08/2024
at: 15:01.26

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

DELIVER TO: TOPS AT BRENTHURST(21769)
8 ROOK STREET

BRENTHURST
BRAKPAN

1542

Shipping Instructions:

1861188
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP603	SYS-1158983	21769	HL	1940708	CX	27/08/24	30/08/24	30 Days	P1	4830177517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
			2	6			

TOPS BRENTHURST
21769
Received by (Print Name & Sign) Caroline
Date: 2024-09-05
CONTENTS NOT CHECKED

HALEWOOD

Duplicated order

Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	1,730.42
VAT	ZAR	259.56
TOTAL	ZAR	1,989.98

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.

DRIVER

Stock returned

Date : 05/09/24 Trip : ____________ Invoice : 1861188

Returned Full invoice.

Reason Duplicate Order.

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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 BRENTHURST(21769)
6 ROOK STREET

BRENTHURST
BRAKPAN

1542

Shipping Instructions:

1861188
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP603	SYS-1158983	21769	HL	1940708	CX	27/08/24	30/08/24	30 Days	P1	4830177517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96

Duplicated order

HALEWOOD

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

	Cases	Bottles
0	2	6

SUB-TOTAL	ZAR	1,730.42
VAT	ZAR	259.56
TOTAL	ZAR	1,989.98

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

Your Vat No. : 4830177517

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 813 1515

TOPS AT BRENTHURST(21769)
6 ROOK STREET

BRENTHURST
BRAKPAN

1542

TOP603	SYS-1158983	HL	80828677	CX	06/09/24	80196215

DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS DARK RUM 1 X 173.91	1043.46-
DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML	686.96-
		CUSTOMER REJECTED ORDER	
		REF INV1861188	

8.000-

1730.42-

259.56-

1989.98-

TERMS : 30 Days

8882867?

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 - CR2368684 2024-09-06 10:50:55

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 BRENTHURST

Brief Description of Credit:

Principal Customer Code: TOP603

Doc. Date: 2024-08-30 **Doc. Ref:** H001861188 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1989.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W5	Client Returned		6
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001861188 (2 Product Type) 8

Authorized by:________________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17634

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.	208416	VEHICLE REG. NO.	HBC 748 FJ

CUSTOMER	Bay 6	DATE RECEIVED	5/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood full	2	6			1861188
2) return					
3)					
4) Crates and bottles	6				IN132503
5)					
6) Crates and bottles	9				~~IN13~~
7)					~~IN132504~~
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan C **DRIVER:** [signature]

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