

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: 09/09/2024

at: 13:56.11

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

DELIVER TO: TOPS AT SPAR-ATTERBURY BOULEVARD
(80838)
ATTERBURY BOULEVARD SHOPPING
CENTRE
CNR MANITOBA & ATTERBURY ROAD
FAIRIE GLEN

Shipping Instructions:



1863180
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP851	SYS-1161160	80838	HL	1944070	WD	09/09/24	09/09/24	30 Days	PB	4470223431

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS		0	HL	343.48	1,373.92

HALEWOOD

Not Accepted - Start Delivered

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	1,860.88
VAT	ZAR	279.13
TOTAL	ZAR	2,140.01

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INVOICE TO: SPAR GROUP LTD
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ATT: NOLEEN
P O BOX 528
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DELIVER TO: TOPS AT SPAR ATTERBURY BOULEVARD
(80838)
ATTERBURY BOULEVARD SHOPPING
CENTRE
CNR MANITOBA & ATTERBURY ROAD
FAIRIE GLEN

Shipping Instructions:



1863180
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP851	SYS-1161160	80838	HL	1944070	WD	09/09/24	09/09/24	30 Days	PB	4470223431

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
SKILPADTEPEL276	SKILPADTEPEL GIN RTD	CS	4	0	HL	343.48	1,373.92

HALEWOOD

Not Accepted - Stock delivered

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	1,860.88
VAT	ZAR	279.13
TOTAL	ZAR	2,140.01

Your Vat No. : 4470223431

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS AT SPAR ATTERBURY BOULEVARD (80838)
ATTERBURY BOULEVARD SHOPPING CENTRE
CNR MANITOBA & ATTERBURY ROAD
FAERIE GLEN

GAU/0012629

TOP851 SYS-1161160 HL 80828973 WD 12/09/24 80196509

BUFFELWINEPIN750ML.00-BUFFELSFONTEIN PINOTAGE WINE	750486.96	486.96-
SKILPADTEPEL275 4.000SKILPADTEPEL GIN RTD	343.48	1373.92-
CUSTOMER REJECTED ORDER/ NO STOCK		
REF INV1863180		

5.000-

1860.88-

279.13-

2140.01-

TERMS : 30 Days

80828973

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369703 2024-09-12 08:13:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR ATTERBURY BOUL

Brief Description of Credit:

Principal Customer Code: TOP851

Doc. Date: 2024-09-09 Doc. Ref: H001863180 GRV: Credit Type: Credit Invoice Amt: R 2140.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELWINEPI	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS		W5	Client Returned		1
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001863180 (2 Product Type) 5

Authorized by: _____

[date]

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. 208509 VEHICLE REG. NO. HBC 748 FS

CUSTOMER Bay 16

DATE RECEIVED 11/9/74

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood Full	4				1867180
2) Refa					
3)					
4) Devils Peak	2				FN 1234 oc
5) Jugg Lucy					
6)					
7) Whitley Neil Chiger	13				1863304
8) No Stock with					
9) Whitley Neil Gin					
10) Aloe & cucumber		12			1863304
11) No Stock with					
12) Original Ice Sipping					1863304
13) No Stock with					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John DRIVER: W. D. ...

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Stock returned

DRIVER

Date: 11/04/24 Trip: 16 Invoice: 1863180

To: 25-95 SPY ATERbury Boulevard

Returned Full Invoice: Reason was short
One Case of 750ML Buffels Fontein
pinotage wine.

Stock Short From Warehouse.