

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

Printed on: 30/09/2024

at: 14:56.09

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

DELIVER TO: TOPS @ SAXBY (30784)
ELDORAIGNE VILLAGE SHOPPING
CENTRE
1033 SAXBY AVENUE
ELDORAIGNE EXT 1
CENTURION
***PLEASE PUT STORE STAMP ON

Shipping Instructions:



1869712
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP247	SYS-1158977	30784	HL	1940702	WD	27/08/24	30/09/24	30 Days	P4	4190183139

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46

Duplicate
Received
2 week
Stock back
already

HALEWOOD

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: FRANCE PRINT NAME: FRANCE
DATE: 03/10/24

SIGNATURE: [Signature]

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: _____
DATE: _____

SIGNATURE: _____

WINNERS JMD
SUB-TOTAL ZAR 2,233.04
DEBRIEFED 2
VAT ZAR 334.96
TOTAL ZAR 2,568.00
DATE _____
TIME _____

HALEWOOD

SOUTH AFRICA

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SOUTH AFRICA

TEL: +27 11 746 4200
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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

Printed on: 30/09/2024

at: 14:56:09

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1685

DELIVER TO: TOPS @ SAXBY (30784)
ELDORAINNE VILLAGE SHOPPING
CENTRE
1033 SAXBY AVENUE
ELDORAINNE EXT 1
CENTURION
***PLEASE PUT STORE STAMP ON

Shipping Instructions:



1869712

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
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	2,233.09
VAT	ZAR	334.96
TOTAL	ZAR	2,568.00

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 - CR2372424 2024-10-04 08:23:39

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 SAXBY 30784

Brief Description of Credit:

Principal Customer Code: TOP247

Doc. Date: 2024-09-30 Doc. Ref: H001869712 GRV: Credit Type: Credit Invoice Amt: R 2568

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W5	Client Returned		6
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W5	Client Returned		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001869712 (3 Product Type) 8

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

104185

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308901</u>	VEHICLE REG No	<u>17NN560FJ</u>

CUSTOMER	<u>Bong 13</u>	DATE RECEIVED	<u>3/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Chk Full return</u>	<u>7</u>				<u>RTA126317</u>
2)					
3) <u>Sandy Full return</u>	<u>5</u>				<u>IN910957</u>
4)					
5) <u>Sandy Full return</u>	<u>5</u>				<u>IN910958</u>
6)					
7) <u>Sandy Full return</u>	<u>5</u>				<u>IN910911</u>
8)					
9) <u>Halewood Full</u>	<u>2</u>	<u>6</u>			<u>1869712</u>
10) <u>return</u>					
11)					
12) <u>Halewood label</u>	<u>1</u>				<u>1870354</u>
13) <u>Liquor No Stock</u>					
14) <u>w/lt</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Schank</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Your Vat No. : 4190183139

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSFONTEIN

1665

012 654 3901

TOPS @ SAXBY (30784)

ELDORAIGNE VILLAGE SHOPPING CENTRE

1033 SAXBY AVENUE

ELDORAIGNE EXT 1

CENTURION

PLEASE PUT STORE STAMP ON INVOICE

TOP247 SYS-1158977 HL 80829832 WD 04/10/24 80197372

RSVODENERINF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML 594.79-

RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 594.79-

DMFSPICEDR750ML 6.000DEAD MAN'S FINGERS SPICED RUM 1 173.91L 1043.46-

CUSTOMER REJECTED ORDER

REF INV1869712

8.000-

2233.04-

334.96-

2568.00-

TERMS : 30 Days

Stock returned		DRIVER	
Date:	03/10/24	Trip:	Invoice: 1869712
TOPS SAXBY			
Full invoice REFLECTED			
Not ordered			
[Signature]			