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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 14:56.09

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

DELIVER TO: WAPADRAND CELLARS(TOPS)30968
WAPADRAND SHOPPING CENTRE
LYNWOOD & WAPADRAND RDS
WAPADRAND
(NEAR TRADE CENTRE)
GAU/200415C

Shipping Instructions:

1869723
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAP001	SYS-1164866	30968	HL	1950499	WD	27/09/24	30/09/24	30 Days	P1	4940205653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
			2	0			

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	826.09
VAT	ZAR	123.91
TOTAL	ZAR	950.00

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

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HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 0

SUB-TOTAL	ZAR	826.09
VAT	ZAR	123.91
TOTAL	ZAR	950.00

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.

LIQUOR RUNNERS
Johannesburg

104072

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: 708 884	VEHICLE REG No HBC759FJ
CUSTOMER Bay 16	DATE RECEIVED 2/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood No	10				1869724
2) Stock					
3)					
4) Halewood No	2				1869723
5) Stock					
6)					
7) Striped Horse	2				IN136655
8) Lager 20L keg					
9)					
10) Red SQ Vodka	3				1869843
11) Energy 440ml					
12) No Stock with					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4940205653

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 807 2434

WAPADRAND CELLARS(TOPS)30968
WAPADRAND SHOPPING CENTRE
LYNWOOD & WAPADRAND RDS
WAPADRAND
(NEAR TRADE CENTRE)
GAU/200415C

WAP001	SYS-1164866	HL	80829781	WD	03/10/24	80197312

RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML NO STOCK REF INV1869723	413.0435	826.09-

2.000-

826.09-

123.91-

950.00-

TERMS : 30 Days

80829787

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 - CR2372435 2024-10-03 08:42:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: WAP001

Customer Name: WAPADRAND CELLARS TOPS

Doc. Date: 2024-09-30 **Doc. Ref:** H001869723 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001869723 (1 Product Type) 2

Authorized by:________________________

[date]

Stock returned

DRIVER

Date : 02/10/24 Trip : ~~FA~~ FAERIE GLEN Invoice : 1869723

No Stock on the truck
