

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1798/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024

at: 12:45:51

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

DELIVER TO: TOPS AT SUPER A NORWOOD (80791)
71 GRANT AVENUE

NORWOOD
JOHANNESBURG

1751

Shipping Instructions:



1870635
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP749	80791	80791	HL	1951475	TR	01/10/24	02/10/24	30 Days	P1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	2	0	HL	365.22	730.44

HALEWOOD

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	1,417.40
VAT	ZAR	212.61
TOTAL	ZAR	1,630.01

Stock returned

DRIVER CHED

Date: 4/10/24

Trip: 308930 Invoice: 1870635

NO STORK

HALEWOOD

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JOHANNESBURG

1751

Shipping Instructions:



1870635

Tax Invoice

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TOP749	80791	80791	HL	1951475	TR	01/10/24	02/10/24	30 Days	P1	4770111336

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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	1,417.40
VAT	ZAR	212.61
TOTAL	ZAR	1,630.01

Your Vat No. : 4770111336

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 728 6309

TOPS AT SUPER A NORWOOD (80791)
71 GRANT AVENUE

NORWOOD
JOHANNESBURG

1751

TOP749 80791 HL 80829894 TR 07/10/24 80197414

HASENRACHE275ML	2.000	HASENRACHE HERBAL LIQUEUR RTD	343.48	686.96-
MUSGRVAGORI12	2-	MUSGRAVE GIN ORIG CASE of 12 X 5365.22		730.44-
		NO STOCK		
		REF INV1870635		

4.000-

1417.40-

212.61-

1630.01-

TERMS : 30 Days

80829894

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372843 2024-10-07 09:07:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SUPER NORWO

Brief Description of Credit:

Principal Customer Code: TOP749

Doc. Date: 2024-10-02 Doc. Ref: H001870635 GRV: Credit Type: Credit Invoice Amt: R 1630.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		2
HMUSGRVAGORI1	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001870635 (2 Product Type)							4

Authorized by: _____

[date]

VARIANCE REPORT ON BAY: 17

Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
HHASENRACHE	HASENRACHE HERBAL LIQUEUR RTD		CS	2	0	2
HMUSGRVAGOR	MUSGRAVE GIN ORIG CASE of 12 X 50ML		CS	2	0	2

70 NIS

LIQUOR RUNNERS

Johannesburg

106489

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Christy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308920	VEHICLE REG No	HNN 570 FS
CUSTOMER	Bany #17	DATE RECEIVED	1/10/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halebwood full	6	6			1869383
2) return					
3)					
4) Halebwood W	4				187002
5) Stock W					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>John</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>