

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: SPA082

Page 1 of 1

Printed on: 07/10/2024

at: 15:42:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT EURO(21588)
CNR GEN. HERTZOG & ASSEGAAI STS

THREE RIVERS
VEREENIGING
GAU039488
1939

Shipping Instructions:



1872229
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP629	21588	21588	HL	1953627	TR	07/10/24	07/10/24	30 Days	P1	4560250229

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
No Stock on Truck Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____ 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: 152188 ELIAS

PRINT NAME: _____

SIGNATURE: _____

DATE: 10/10/24

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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Stock returned

DRIVER ELIAS

Date: 10/10/24

Trip: 3090A

Invoice: 1872229

NO STOCK

HALEWOOD

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP629	21588	21588	HL	1953627	TR	07/10/24	07/10/24	30 Days	P1	4560250229

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
<i>No Stock on Truck</i> TOPS@EURO SUPERSPAR STORE CODE 71588 CASH ☐ ACC ☐ B28 ☐ DATE ☐ CLAIMS ☐ RECEIVED BY ☐ 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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Your Vat No. : 4560250229

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
016 423 6691

TOPS AT EURO (21588)
CNR GEN. HERTZOG & ASSEGAAI STS

THREE RIVERS
VEREENIGING
GAU039488
1939

TOP629 21588 HL 80830148 TR 11/10/24 80197665

HASENRACHE275ML 1.000HASENRACHE HERBAL LIQUEUR RTD 343.48 343.48-
NO STOCK
REF INV1872229

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373442 2024-10-11 07:52:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR EURO 21588

Brief Description of Credit:

Principal Customer Code: TOP629

Doc. Date: 2024-10-07 Doc. Ref: H001872229 GRV: Credit Type: Credit Invoice Amt: R 395

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001872229 (1 Product Type)

1

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

17946

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>309614</u>	VEHICLE REG. NO.	<u>HSZ138FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>10/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood No</u>	<u>1</u>				<u>1872229</u>
2) <u>Stock w/er.</u>					
3)					
4) <u>Signal Hill full</u>	<u>6</u>				<u>IN/38268</u>
5) <u>Return</u>					
6)					
7) <u>S/Bow Red Berries</u>	<u>10</u>				<u>IN/38152</u>
8) <u>can 4 from</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER:
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>