

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 19228/001887/07
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 2

Printed on: 10/10/2024

at: 15:13.08

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

DELIVER TO: TOPS @ RIETFontein (31000)
BOUNDED BY JACOBS STREET
ERF801 SHOP4 RIETFontein PAVILION
CENTRE
15TH AVENUE & FRATES ROAD
ALL DELIVERIES DONE BY THURSDAY
GLB/5000000425

Shipping Instructions:



1874014
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
TOP539	31000	31000	HL	1954837	WD	09/10/24	10/10/24	30 Days	P5	4410196788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	231.31	693.93
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	1,030.44
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	1	HL	252.17	756.51

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

14/10/24

Logan

Stock returned France DRIVER

Date: 14/10/24 Trip: _____ Invoice: B74014

HASCNACH HERBAL CONCENTRATED 3 CASES
NO STOCK FROM W/H.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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BOUNDED BY JACOBS STREET
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ALL DELIVERIES DONE BY THURSDAY
GLB/5000000425

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP539	31000	31000	HL	1954837	WD	09/10/24	10/10/24	30 Days	P5	4410196788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	400.00	1,200.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	0	HL	343.48	1,030.44
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEETING
		Haserache herbal	3		
		liqueur LTD			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

14/10/24

Kan

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 undelivered.
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: 14/10/24
PRINT NAME: FRANCE
SIGNATURE: [Signature]
DATE: 14/10/24

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 undelivered.
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	15,382.65
VAT	ZAR	2,307.42
TOTAL	ZAR	17,690.07

8-11-13

Your Vat No. : 4410196788

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
082 924 1152

TOPS @ RIETFontein (31000)
BOUNDED BY JACOBS STREET
ERF801 SHOP4 RIETFontein PAVILION CENTRE
15TH AVENUE & FRATES ROAD
ALL DELIVERIES DONE BY THURSDAY
GLB/5000000425

TOP539 31000 HL 80830271 WD 15/10/24 80197794

HASENRACHE275ML 3.000HASENRACHE HERBAL LIQUEUR RTD 343.48 1030.44-
NO STOCK
REF INV1874014

3.000-

1030.44-

154.57-

1185.01-

TERMS : 30 Days

45 Diesel Road

Isando

Kempton Park

1609

80830271



Liquor Runners

45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373970 2024-10-15 08:08:06

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 RIETFontein

Brief Description of Credit:

Principal Customer Code: TOP539

Doc. Date: 2024-10-10 Doc. Ref: H001874014 GRV: S Credit Type: Part Credit Invoice Amt: R 17690.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHEZ	HAAENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001874014 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104194

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:

309004

VEHICLE REG No

HNN560f1

CUSTOMER

Bay 9

DATE RECEIVED

14/01/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hasenrade 160cl	3				1878014
2) Liqueur					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: