# 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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

15



Printed on: 14/10/2024
at: 15:39:41

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

DELIVER TO: TOPS AT PINESLOPES(21546)
CNR WITKOPPEN ROAD & THE STRAIGHT

PINESLOPES
FOURWAYS

2191

Shipping Instructions:

1874847
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP704 | SYS-1168078 | 21546 | HL | 1956000 | XA | 14/10/24 | 14/10/24 | 30 Days | P1 | 4100199449 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELWINEPIN750ML | BUFFELSFONTEIN PINOTAGE WINE 750ML | CS | 1 | 0 | HL | 486.96 | 486.96 |
| HOBBLANCNTARC250 | HOBNG BLANC NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HL | 1,043.48 | 1,043.48 |
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HL | 1,043.48 | 1,043.48 |
| MUSGRVAGORI12 | MUSGRAVE GIN ORIG CASE of 12 X 50ML | CS | 1 | 0 | HL | 365.22 | 365.22 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 1 | 0 | HL | 513.04 | 513.04 |

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,452.18 |
| VAT | ZAR | 517.82 |
| TOTAL | ZAR | 3,970.00 |

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

**Stock returned** **DRIVER**

Date : 16/10/24 Trip : 309124 Invoice : 1874847

Whole invoice Returned Not Ordered.

# 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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 14/10/2024
at: 15:39.41

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

DELIVER TO: TOPS AT PINESLOPES(21546)
CNR WITKOPPEN ROAD & THE STRAIGHT

PINESLOPES
FOURWAYS

2191

Shipping Instructions:

1874847

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP704 | SYS-1168078 | 21546 | HL | 1956000 | XA | 14/10/24 | 14/10/24 | 30 Days | P1 | 4100199449 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELWINEPIN750ML | BUFFELSFONTEIN PINOTAGE WINE 750ML | CS | 1 | 0 | HL | 486.96 | 486.96 |
| HOBBLANCNTARC250 | HOBNG BLANC NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HL | 1,043.48 | 1,043.48 |
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HL | 1,043.48 | 1,043.48 |
| MUSGRVAGORI12 | MUSGRAVE GIN ORIG CASE of 12 X 50ML | CS | 1 | 0 | HL | 365.22 | 365.22 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 1 | 0 | HL | 513.04 | 513.04 |
| | | | 5 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,452.18 |
| VAT | ZAR | 517.82 |
| TOTAL | ZAR | 3,970.00 |

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.

Your Vat No. : 4100199449

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT PINESLOPES(21546)
CNR WITKOPPEN ROAD & THE STRAIGHT

PINESLOPES
FOURWAYS

2191

| | | | | | | |
|---|---|---|---|---|---|---|
| TOP704 | SYS-1168078 | HL | 80830412 | XA | 17/10/24 | 80197932 |

| | |
|---|---|
| BUFFELWINEPIN750ML.00-BUFFELSFONTEIN PINOTAGE WINE 750486.96 | 486.96- |
| HOBBLANCNTARC250 1.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48 | 1043.48- |
| HOBROSENECTARC2501.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 | 1043.48- |
| MUSGRVAGORI12 1- MUSGRAVE GIN ORIG CASE of 12 X 5365.22 | 365.22- |
| RSVODKA20012S 1.000RED SQ VODKA 200ML @ 43% 513.04 | 513.04- |

CUSTOMER REJECTED ORDER
REF INV1874847

5.000- 3452.18-

517.82-

3970.00-

TERMS : 30 Days

808308412

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 - CR2374495    2024-10-17 10:36:39

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Client Returned

**Customer Name:** TOPS SPAR PINESLOPES

**Brief Description of Credit:**

**Principal Customer Code:** TOP704

**Doc. Date:** 2024-10-14 **Doc. Ref:** H001874847 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3970

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBUFFELWINEPI | BUFFELSFONTEIN PINOTAGE WINE 750ML | CS | | W5 | Client Returned | | 1 |
| HHOBBLANCNTA | HOBNG BLANC NECTAR 6x4 IN CARTONS | CS | | W5 | Client Returned | | 1 |
| HHOBROSENECT | HOBNG ROSE NECTAR 6x4 IN CARTONS | CS | | W5 | Client Returned | | 1 |
| HMUSGRVAGORI1 | MUSGRAVE GIN ORIG CASE of 12 X 50ML | CS | | W5 | Client Returned | | 1 |
| HRSVODKA20012 | RED SQ VODKA 200ML @ 43% | CS | | W5 | Client Returned | | 1 |
| Total Number of Items to be credited on Decument Ref: H001874847 (5 Product Type) | | | | | | | 5 |

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS Johannesburg

106500

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 30 9124 | VEHICLE REG No | HNN578fs |
| CUSTOMER | Bay 1st | DATE RECEIVED | 16/10/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Halewood full | S | | | | 187484 |
| 2) Return | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 1 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: Johan K DRIVER: Hitekani

TIME COMPLETED: PAGE: 1 PAGE: 1