8

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: 18/10/2024
at: 12:44.08

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

DELIVER TO: TOPS AT STOP N GO(22206)
CNR BLACKTHORN & DE WIEKUS
STREET

VAN RIBEECK PARK
KEMPTON PARK

Shipping Instructions:

1876351
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP743	SYS-1168926	22206	HL	1957587	CX	18/10/24	18/10/24	30 Days	P1	4640138253

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
			4	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	1,508.70
VAT	ZAR	226.30
TOTAL	ZAR	1,735.00

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: HS213675 PRINT NAME: FANYANE

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

KANYANE DRIVER

Date : 22/10/24 Trip : 309241 Invoice : 1876351

FULL INVOICE RETURNED.
CUSTOMER SAYS WE MUST
BRING IT BACK TOMORROW

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SOUTH AFRICA

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TOPS AT STOP N GO(22206)
CNR BLACKTHORN & DE WIEKUS
STREET

VAN RIBEECK PARK
KEMPTON PARK

Shipping Instructions:

1876351

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
			4	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,508.70
VAT	ZAR	226.30
TOTAL	ZAR	1,735.00

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. : 4640138253

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 976 4003

TOPS AT STOP N GO(22206)
CNR BLACKTHORN & DE WIEKUS STREET

VAN RIBEECK PARK
KEMPTON PARK

1619

TOP743 SYS-1168926 HL 80830882 CX 23/10/24 80198407

BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13	539.13-
DMFRSRASPR275ML	1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML	343.48-
DMFRSRASPRPCH	1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	247.83-
RSELEBL27524T	1.000RED SQ ELECTRIC BLUE ENERGY NRB 378.26	378.26-
	CUSTOMER REJECTED ORDER	
	REF INV1876351	

4.000- 1508.70-

226.30-

1735.00-

TERMS : 30 Days

80830882

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 - CR2375297 2024-10-23 07:58:38

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 STOP N GO

Brief Description of Credit:

Principal Customer Code: TOP743

Doc. Date: 2024-10-18 **Doc. Ref:** H001876351 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1735

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W5	Client Returned		1
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		1
HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		1
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001876351 (4 Product Type) 4

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

10766C

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fangana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309241	VEHICLE REG No	HSZ 136 FS

CUSTOMER	Bay 8

DATE RECEIVED	22/10/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full Return	4				
2)					1876361
3) 30ltr Empty Kegs	32				
4)					IN140622
5) Devil's Peak Good Hope Pale Ale	10				
6) 24X330ml NRB					IN140622
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: Yolisa DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1