

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 30/10/2024

at: 14:27.02

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

DELIVER TO: TOPS AT WALKERVILLE(21777)
CNR 4TH STREET & VEREENIGING ST

WALKERVILLE
WALKERVILLE

1876

Shipping Instructions:



1879346
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP764	21777	21777	HL	1960779	TR	30/10/24	30/10/24	30 Days	P1	4650256649

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
<div style="text-align: center;"> </div>							

Liquor Runners JHB
DEBRIEFED 2
DATE

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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024

at: 14:27.02

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1405

DELIVER TO: TOPS AT WALKERVILLE(21777)
CNR 4TH STREET & VEREENIGING ST

WALKERVILLE
WALKERVILLE

1876

Shipping Instructions:



1879346

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP764	21777	21777	HL	1960779	TR	30/10/24	30/10/24	30 Days	P1	4650256649

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
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. : 4650256649

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 949 1883

TOPS AT WALKERVILLE(21777)
CNR 4TH STREET & VEREENIGING ST

WALKERVILLE
WALKERVILLE

1876

TOP764 21777 HL 80831454 TR 08/11/24 80198961

CTRUM&COLA275ML 1.000C/TWIST RUM & COLA NRB 275ML 343.48 343.48-
CUSTOMER REJECTED ORDER
REF INV1879346

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

80881454

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 - CR2376845 2024-11-08 10:24:56

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 WALKERVILLE			
Brief Description of Credit:							
Principal Customer Code:		TOP764					
Doc. Date: 2024-10-30		Doc. Ref: H001879346	GRV:	Credit Type: Credit	Invoice Amt: R 395		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001879346 (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106868

GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<i>209532</i>	VEHICLE REG No
		<i>HSR 1358</i>

CUSTOMER	<i>Day 13</i>	DATE RECEIVED	<i>7/11/24</i>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Crate and bottles</i>	<i>60</i>				<i>IN 14430</i>
2)					
3) <i>Halewood Return</i>	<i>1</i>				<i>(88023)</i>
4)					
5) <i>Halewood Return</i>	<i>1</i>				<i>1899346</i>
6)					
7) <i>Signal Hill full Return</i>	<i>10</i>				<i>IN 144209</i>
8) <i>Signal Hill full Return</i>	<i>8</i>				<i>IN 144206</i>
9) <i>Signal Hill full Return</i>	<i>6</i>				<i>IN 144287</i>
10) <i>Signal Hill full Return</i>	<i>5</i>				<i>IN 144288</i>
11)					
12) <i>Senels RD</i>	<i>3</i>				<i>IN 911791</i>
13) <i>Signal Hill RD</i>	<i>7</i>				<i>IN 144291</i>
14) <i>Signal Hill RD</i>	<i>2</i>				<i>IN 144283</i>
15) <i>Signal Hill RD</i>	<i>1</i>				<i>IN 144280</i>
16) <i>Signal Hill RD</i>	<i>3</i>				<i>IN 144293</i>
17) <i>Signal Hill RD</i>	<i>2</i>				<i>IN 144295</i>
18) <i>Signal Hill RD</i>	<i>2</i>				<i>IN 144293</i>
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>10</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>John K</i>	DRIVER:	<i>JOHN</i>
TIME COMPLETED:		PAGE:	<i>1</i>

Stock returned

DRIVER JnHv

Date:

7/11/24

Trip:

Invoice:

1879346

1 case

closed

~~RET~~
Check