

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: SPA005

Page 1 of 1

Printed on: 05/11/2024

at: 14:35:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA
0182

Shipping instructions:



1880935

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	SYS-1172268	30873	HL	1962414	SV	05/11/24	05/11/24	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	252.17	1,513.02
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	252.17	3,026.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	247.83	495.66
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

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	13,517.36
VAT	ZAR	2,027.60
TOTAL	ZAR	15,544.96

mscorrell

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DELIVER TO: TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA
0182

Shipping Instructions:


1880935
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	SYS-1172268	30873	HL	1962414	SV	05/11/24	05/11/24	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	252.17	1,513.02
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	252.17	3,026.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	247.83	495.66
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
WCSOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

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: _____ 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	13,517.36
VAT	ZAR	2,027.60
TOTAL	ZAR	15,544.96

Your Vat No. : 4460255997

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSPONTEIN

1665

012 548 6929

TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

0182

TOP263 SYS-1172268 HL 80831625 SV 14/11/24 80199132

CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML	400.00	800.00-
CTPINEAPPLE440ML 2.000C/TWIST PINEAPPLE 440ML	400.00	800.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	400.00	800.00-
GELSBLENDWH1X750 6.000GELSTON BLENDED WHISKEY 750ML	252.17	1513.02-
HASENRACHE275ML 2.000HASENRACHE HERBAL LIQUEUR RTD	343.48	686.96-
HOBBLANCNTARC250 2.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48		2086.96-
PEAKYBLINDER750ML2- PEAKY BLINDER WHISKEY @43%	252.17	3026.04-
RSRELOAD24S 2.000RED SQ RELOAD ENERGY DRINK NRB	2247.83	495.66-
SKILPADTEPEL275 5.000SKILPADTEPEL GIN RTD	343.48	1717.40-
WCPOGUES1X750 6- POGUES 750ML @ 43%	265.22	1591.32-

CUSTOMER REJECTED ORDER
REF INV1880935

41.000-

13517.36-

2027.60-

15544.96-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2377535 2024-11-14 09:08:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP263

Customer Name: TOPS SPAR MONTANA

Doc. Date: 2024-11-05 Doc. Ref: H001880935 GRV: Credit Type: Credit Invoice Amt: R 15545

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		2
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W5	Client Returned		6
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		W5	Client Returned		2
HHOBBLANCNTA	HOBNB BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		12
HWCOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		6
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		2
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001880935 (10 Product Type) 41

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107533

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309665	VEHICLE REG No	1468 283 FS

CUSTOMER	Bay 23	DATE RECEIVED	13/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Fine Tussock	17	24			1880935
3) (Shoe Pecked)					
4)					
5)					
6) Sherry D Stom 275ml	1				1882023
7) (Stock to warehouse)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	6		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DATE: 13/11/24

TRIP:

Invoice number: 1980935

Returned all invoice

Incorrect