

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 2 of 2

Printed on: 07/11/2024

at: 14:21.49

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

DELIVER TO: TOPS AT SILVER OAKS (80205)
SILVER OAKS CROSSING
SOLOMON MAHLANGU DRIVE
PRETORIA
GLB/50000008287

Shipping Instructions:



1882013
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP561	80205	80205	HL	1963328	AU	06/11/24	07/11/24	30 Days	EA	4420276489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

Silver Oaks Tops
VAT: 479028732
Reg No: 2019/085284/07
C/o Van Backstrom Boulevard and
Solomon Mahlangu Drive
Silver Oaks Crossing Center
Willow Acres Ext 13
Cell: 082 657 9779

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: HL 88 CR 4P
PRINT NAME: [Signature]
DATE: 12/11/2024
SIGNATURE: [Signature]

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: JESSICA
DATE: 12/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	3,486.96
VAT	ZAR	523.04
TOTAL	ZAR	4,010.00

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: SPA005

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024

at: 14:21:49

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

DELIVER TO: TOPS AT SILVER OAKS (80205)
SILVER OAKS CROSSING
SOLOMON MAHLANGU DRIVE
PRETORIA
GLB/50000006287

Shipping Instructions:



1882013
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP561	80205	80205	HL	1963328	AU	06/11/24	07/11/24	30 Days	EA	4420276489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103891

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

DRIVER NAME

J. DODY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309602

VEHICLE REG No

ML88CNGP

CUSTOMER

Bay 11

DATE RECEIVED

12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Red Sparkling Ale Age</u>	<u>1</u>				<u>RA12363736</u>
3) <u>CRAP JUICE (CROSS)</u>					
4)					
5) <u>Red SQ Pine 275 NRB 275ml</u>	<u>2</u>				<u>1882166</u>
6) <u>(NO STOCK ON TRUCK)</u>					
7)					
8) <u>S/Bow Red Bawling NRB</u>	<u>10</u>				<u>TN145017 SH</u>
9) <u>(SHORT DATED)</u>					
10)					
11) <u>MASENACHE 275ml</u>	<u>1</u>				<u>1882013</u>
12) <u>(CANNOT FIND STOCK ON TRUCK)</u>					
13) <u>WINE AT CUSTOMER</u>					
14)					
15) <u>Five INVOICES (N/O)</u>	<u>326</u>				<u>1880191</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

1

Your Vat No. : 4420276489

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
087 985 0229

TOPS AT SILVER OAKS (80205)
SILVER OAKS CROSSING
SOLOMON MAHLANGU DRIVE
PRETORIA

GLB/50000006287

TOP561 80205 HL 80831569 AU 13/11/24 80199089

SKILPADTEPEL275 1.000SKILPADTEPEL GIN RTD 343.48 343.48-
NO STOCK
REF INV1882013

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

80881569

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378028 2024-11-13 09:11:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SILVER OAKS

Brief Description of Credit:

Principal Customer Code: TOP561

Doc. Date: 2024-11-07 Doc. Ref: H001882013 GRV: S Credit Type: Part Credit Invoice Amt: R 4010

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001882013 (1 Product Type) 1

Authorized by: _____

[date]

