

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 1 of 1

Printed on: 07/11/2024

at: 15:47:51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - NORLAND
ATT: NOLEIN
P O BOX 928
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ CLAYVILLE (80386)
EXT 25
CNR ALUMINIUM DRIVE &
OLIFANTSFONTEIN RD
CLAYVILLE

GLB/6000006211

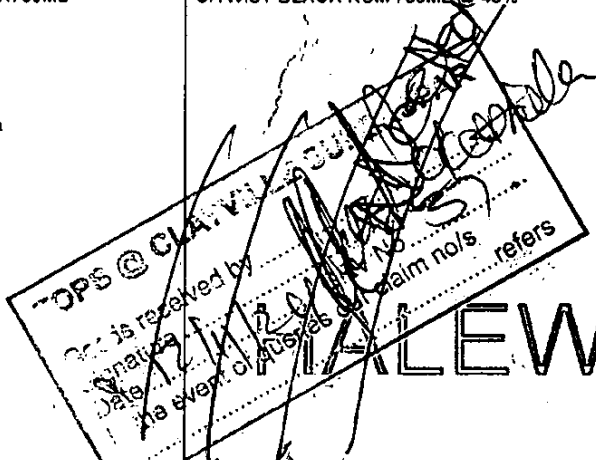
Shipping Instructions:



1882163
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP527	80386	80386	HL	1963763	XA	07/11/24	07/11/24	30 Days	P4	4330292782

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HL	804.35	1,608.70
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	2	0	HL	973.91	1,947.82



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	5,226.08
VAT	ZAR	783.91
TOTAL	ZAR	6,009.99

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ CLAYVILLE (80386)
EXT 25
CNR ALUMINIUM DRIVE &
OLIFANTSFONTEIN RD
CLAYVILLE

GLB/6000005211

Shipping Instructions:



1882163
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP527	80386	80386	HL	1963763	XA	07/11/24	07/11/24	30 Days	P4	4330292782

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HL	804.35	1,608.70
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	2	0	HL	973.91	1,947.82

TOPS @ CLAYVILLE SPAR
Goods received by
Signature: [Signature]
Date: 21/11/24 GRV No: 37
In the event of queries our claim no is [Number] refers

HALEWOOD

Good Not
received
Contact with
010 786 0951

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: 4521687

PRINT NAME: [Signature]

DATE: 12/11/24

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	5,226.08
VAT	ZAR	783.91
TOTAL	ZAR	6,009.99

Your Vat No. : 4330292782

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS @ CLAYVILLE (80386)
EXT 25
CNR ALUMINIUM DRIVE & OLIFANTSFONTEIN RD
CLAYVILLE

GLB/6000005211

TOP527 80386 HL 80831581 XA 13/11/24 80199095

CTRUMWHITE750ML	2.00-C/TWIST WHITE RUM 750ML @ 43%	834.78	1669.56-
CTRUMSPCED750ML	2.00-C/TWIST SPICED RUM 750ML @ 35%	804.35	1608.70-
CTRUMBLACK750ML	2.00-C/TWIST BLACK RUM 750ML @ 43%	973.91	1947.82-
CUSTOMER REJECTED ORDER			
REF INV1882163			

6.00-

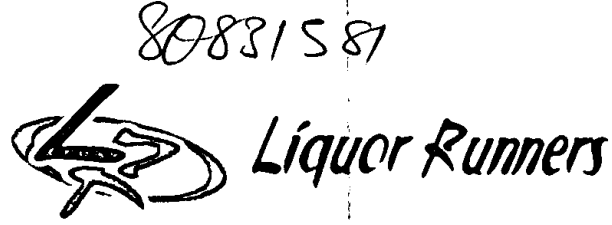
5226.08-

783.91-

6009.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2378068 2024-11-13 09:27:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR CLAYVILLE

Brief Description of Credit:

Principal Customer Code: TOP527

Doc. Date: 2024-11-07		Doc. Ref: H001882163		GRV:		Credit Type: Credit		Invoice Amt: R 6009.99	
Stock Code	Stock Description	Unit	Packs	Size	Reason Code	Reason	Batch	QTY	
HCTRUMBLACK7	C/TWIST BLACK RUM 750ML @ 43%	CS			W5	Client Returned		2	
HCTRUMSPCED7	C/TWIST SPICED RUM 750ML @ 35%	CS			W5	Client Returned		2	
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS			W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: H001882163 (3 Product Type)									6

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106871

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Gen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309600	VEHICLE REG No	HS3 138 fs
CUSTOMER	Bay 9	DATE RECEIVED	12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Canses w/c	308				IN45084 SH
3)					
4) Upstream - Pine Crush	38				UL7077 / 31
5) Urethane Red SD					
6)					
7) Natural Sweet Red Tetra 1L	1				REA 12363731
8)					
9) Juice Zwarte (N/O)	6				1882463
10)					
11) Juice Zwarte (w/late Apr)	1				IN45092
12)					
13) STRIPPED Mokka Mark 400	10				IN45078 SH
14) (N/O)					
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: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

[illegible]