

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: 19/11/2024

at: 15:37.04

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SWANEES (80192)
184 SPRINKBOK STREET
WIERDA PARK
CENTURION
SEC/98000351

Shipping Instructions:



1886205
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP486	80192	80192	HL	1968109	WD	19/11/24	19/11/24	30 Days	P4	4030273207

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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: 259

PRINT NAME: Edward

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	330.43
VAT	ZAR	49.56
TOTAL	ZAR	379.99

HALEWOOD

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Tax Invoice

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BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43
HALEWOOD							

Short delivery

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	330.43
VAT	ZAR	49.56
TOTAL	ZAR	379.99

Your Vat No. : 4030273207

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS @ SWANEES (80192)
184 SPRINKBOK STREET
WIERDA PARK
CENTURION

SEC/98000351

TOP486	80192	HL	80831910	WD	22/11/24	80199417
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BUFFELKOLBOEP275	1.000	BUFFELSFONTEIN & KOLA BOEPENS	27330.43	330.43-
		SHORT		
		REF INV188205		

1.000-

330.43-

49.56-

379.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379625 2024-11-22 08:45:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR SWANEES

Brief Description of Credit:

Principal Customer Code: TOP486

Doc. Date: 2024-11-19 Doc. Ref: H001886205 GRV: Credit Type: Credit Invoice Amt: R 379.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001886205 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104097

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>209766</u>	VEHICLE REG No <u>14BC759FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>21/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bottles for sale & sale Cross	1				1886205
2) Pick - not happens					
3) Bottles for sale & sale Cross	2				1885592
4) Pick - not happens					"
5) Full Return	20	6			"
6) Halenwood Full Return	3				1885921
7) Signal Hill Return	105				5168070
8)					
9) Real SQ Electric Blue NRB	1				1885641
10) Appel Spiced Rum 750ml	1				1886150
11) Send Uplift. See attached					LIP 06/141102x
12) Halenwood RD	57				1886217
13) Signal Hill RD	2				1886965
14) Halenwood RD	3				1885591
15) Halenwood RD	6				1885209
16) Halenwood RD	2				1886275
17) Halenwood RD	6				1885138
18) Owl RD	2				RFA12363856
19) Owl RD	3				RFA12363853
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: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 21/01/24

309766
Trip: 20974

1886205

Invoice: 1886205

Crossed priced from ~~20974~~

CROSS price with
Buttel's font & kcal 2754

