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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 13:11.53

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:

1887796
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	30873	30873	HL	1966191	SV	13/11/24	25/11/24	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP	CS	10	0	HL	1,155.18	11,551.83
			10	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	11,551.83
VAT	ZAR	1,732.77
TOTAL	ZAR	13,284.60

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

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HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	11,551.83
VAT	ZAR	1,732.77
TOTAL	ZAR	13,284.60

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.

Your Vat No. : 4460255997

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 548 6929

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

0182

TOP263   30873   HL   80832353   SV   04/12/24   80199854

BUFFELGFTSSCUP750ML000BUFFELSFONTEIN BW 750ML GIFT PA1155.1826/STEEL CU11551.83-
CUSTOMER REJECTED ORDER
REF INV1887796

10.000-   11551.83-

1732.77-

13284.60-

TERMS : 30 Days

LIQUOR RUNNERS Johannesburg

106739

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309950	VEHICLE REG No HBC 752 FS

CUSTOMER	Bay 11

DATE RECEIVED	3/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Sands full Return	4				IN912265
2)					
3) Halewood full Return	10				1887796
4)					
5) Buffelsfontein Lager	1				1889693
6) 20L Keg. No					
7) Stock w/H					
8)					
9) Devils Peak Juicy	1				IN149037
10) Lucy 20L kegs					
11) No Stock w/H					
12)					
13) 20L empty kegs	72				IN149037
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE: 1

8083 2353

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2380282 2024-12-04 09:08:17

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 MONTANA

Brief Description of Credit:

Principal Customer Code: TOP263

Doc. Date: 2024-11-25 **Doc. Ref:** H001887796 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 13284.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELGFTSSC	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/	CS		W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: H001887796 (1 Product Type) 10

Authorized by:____________________

[date]

Stock returned

DRIVER

Date : 03/12/24 Trip : 3099 Solo Invoice : 1887796

Customer sent back the whole invoice he says that he doesnt receive stock today.