# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Printed on: 29/11/2024
at: 13:56.36

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT BRENTWOOD(80275)
19 HIGH ROAD

BRENTWOOD PARK
BENONI

1501

Shipping Instructions:

1889828
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP604 | SYS-1175713 | 80275 | HL | 1969323 | CX | 22/11/24 | 29/11/24 | 30 Days | P1 | 4710271950 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| DMFDARKRUM750ML | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA | 0 | 1 | HL | 173.91 | 173.91 |
| | | 0 | 0 | 1 | | | |

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ______________

TIME ______________

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 173.91 |
| VAT | ZAR | 26.09 |
| TOTAL | ZAR | 200.00 |

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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1406

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| | | | 0 | 1 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 173.91 |
| VAT | ZAR | 26.09 |
| TOTAL | ZAR | 200.00 |

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. : 4710271950

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
083 408 8115

TOPS AT BRENTWOOD(80275)
19 HIGH ROAD

BRENTWOOD PARK
BENONI

1501

| | | | | | | |
|---|---|---|---|---|---|---|
| TOP604 | SYS-1175713 | HL | 80832449 | CX | 06/12/24 | 80199947 |

DMFDARKRUM750ML 1.000DEAD MAN'S FINGERS DARK RUM 1 X 173.91 173.91-
CUSTOMER REJECTED ORDER
REF INV1889828

1.000- 173.91-

26.09-

200.00-

TERMS : 30 Days

80832449

4 Ashworth Street
Linbro Park
Johannesburg
2090

# Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2381101 2024-12-06 08:30:55

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:** TOP604

**Customer Name:** TOPS SPAR BRENTWOOD

**Doc. Date:** 2024-11-29 **Doc. Ref:** H001889828 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 200

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HDMFDARKRUM7 | DEAD MAN`S FINGERS DARK RUM 1 X 750ML | EA | | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: H001889828 (1 Product Type) 1

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS
# Johannesburg

106255

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 304 488 | VEHICLE REG No | HL 88 CN GP |

| | | | |
|---|---|---|---|
| CUSTOMER | Bay 4 | DATE RECEIVED | 5/12/24 |

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Hale wood | | 1 | | | 1889828 |
| 2) Cull Return | | | | | |
| 3) | | | | | |
| 4) Red SQ Blue | | | 1 | | 1888880 |
| 5) ICE NRB | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 12 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

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

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: ____________

Date: ____________ Trip: ____________ Invoice: ____________

(RETURNED NOT ORDERED)