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: 02/12/2024
at: 14:51.46

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

DELIVER TO: TOPS @ WINMORE (30853)
cnr HESKETH & DE VILLE BOIS MAREUL
STS
MORELETA PARK

Shipping Instructions:

1890359
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP536	SYS-1177574	30853	HL	1972470	WD	02/12/24	02/12/24	30 Days	P1	4670224411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
			2	0			

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	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99

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: JBS8mnGP PRINT NAME: BETHUEL
SIGNATURE DATE 24-12-24

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

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SOUTH AFRICA

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vnr HESKETH & DE VILLE BOIS MAREUL
STS
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			2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99

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. : 4670224411

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 997 2238

TOPS @ WINMORE (30853)
vnr HESKETH & DE VILLE BOIS MAREUL STS
MORELETA PARK

TOP536	SYS-1177574	HL	80832410	WD	05/12/24	80199910

SKDPEACH	2.000	SKINNY D PEACH PUNCH NRB 275ML SHORT REF INV1890359	313.04	626.08-

2.000-

626.08-

93.91-

719.99-

TERMS : 30 Days

8083 24/10

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 - CR2381263 2024-12-05 09:31:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ WINMORE 30853

Brief Description of Credit:

Principal Customer Code: TOP536

Doc. Date: 2024-12-02 **Doc. Ref:** H001890359 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 719.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001890359 (1 Product Type) 2

Authorized by:______________________

[date]

LIQUOR RUNNERS Johannesburg

107049

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309976	VEHICLE REG No	JB68MNGP

CUSTOMER	Bay 12	DATE RECEIVED	4/12/26

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sands Return	1				JN912283
2)					
3) Belgravia Dark			1		1890769
4) Cherry 440ml					
5)					
6) Skinny D Peach	2				1890359
7) NRB 275ml					
8) Short					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN ~~BLUE~~ #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: BSHlugele

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: BETHUEL

Date: 04-12-2024

Trip: (309976/0)

Invoice: 1890359

Skinny D PEACH PUNCH NRB 275 ml was not loaded