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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 14:51.46

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

DELIVER TO: TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

Shipping Instructions:

1890364
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP643	SYS-1177628	80188	HL	1972554	XA	02/12/24	02/12/24	30 Days	P1	4070260072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HL	513.04	513.04
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	1	HL	460.87	460.87
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	1	HL	486.96	486.96
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HL	313.04	939.12
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HL	230.43	230.43
			0	7			

Not Ordered
B
074 790 2616

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	2,630.42
VAT	ZAR	394.56
TOTAL	ZAR	3,024.98

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.

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SANDTON

2191

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1890364
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	1	HL	486.96	486.96
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HL	313.04	939.12
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HL	230.43	230.43
			0	7			

HALEWOOD

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

SUB-TOTAL	ZAR	2,630.42
VAT	ZAR	394.56
TOTAL	ZAR	3,024.98

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 filling applications

VEHICLE REGISTRATION No: HPZ252FS PRINT NAME:
SIGNATURE 4/12/24 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 filling applications

PRINT NAME: ....

SIGNATURE DATE

Your Vat No. : 4070260072

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 615 5878

TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

TOP643 SYS-1177628 HL 80832409 XA 05/12/24 80199909

HERENANEJ750	1.000	HERENCIA TEQUILA ANEJO 750ML	513.04	513.04-
HERENBLAN750	1.000	HERENCIA TEQUILA BLANCO 750ML	460.87	460.87-
HERENREPO750	1.000	HERENCIA TEQUILA REPOSADO 750ML	486.96	486.96-
MUSGRVGINPINK	3-	MUSGRAVE GIN PINK 1 X 750ML	313.04	939.12-
SOMBRSILV750X1	1.000	SOMBRERO TEQUILA SILVER 750ML	230.43	230.43-
		CUSTOMER REJECTED ORDER		
		REF INV1890364		

7.000000- 2630.42-

394.56-

3024.98-

TERMS : 30 Days

80832409

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 - CR2381268 2024-12-05 09:30:25

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 FOURWAYS GARDE

Brief Description of Credit:

Principal Customer Code: TOP643

Doc. Date: 2024-12-02 **Doc. Ref:** H001890364 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3024.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA		W5	Client Returned		1
HHERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA		W5	Client Returned		1
HHERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA		W5	Client Returned		1
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W5	Client Returned		3
HSOMBRSILV750X	SOMBRERO TEQUILA SILVER 750ML	EA		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001890364 (5 Product Type)							7

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

106790

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:	309972	VEHICLE REG No	HBC75GP

CUSTOMER: Bay 4

DATE RECEIVED: 4/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Crates and bottles	308				IN149585
2)					
3) Devils Peak	10				IN149500
4) Lager 340ml					
5)					
6) KIX Rosé 660ml	50				IN149505
7)					
8) Halewood Full		7			1890364
9) Return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: Daniel

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER**

Date : 4-12-24 Trip : 309972/0 Invoice : 1890364

Customer sent back the whole
Invoice.
Not ordered