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: 12/12/2024
at: 12:05.54

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

DELIVER TO: TOPS AT RUSTENBURG SQUARE (80834)
SHOP A4 RUSTENBUERG SHOPPING CENTRE
CNR BEYERS NAUDE & VON WIELLIGH STREET
RUSTENBURG
NWP/0004592

Shipping Instructions:

1894512
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP727	SYS-1179914	80834	HL	1977030	SV	12/12/24	12/12/24	30 Days	WR	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HL	378.26	1,513.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08

Tops
014 008 5319
Send Back
No purchase order

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	2,833.03
VAT	ZAR	424.96
TOTAL	ZAR	3,257.99

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: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unchecked
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Returns are subject to a 10% handling charge
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PRINT NAME: ....

SIGNATURE DATE

Stock returned

DRIVER

Date : 18/12/24 Trip : Rustenburg Invoice : 189512

Send back full invoice no pucha
Sing order

HALEWOOD
SOUTH AFRICA

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A/C NO: 62889748368
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Printed on: 12/12/2024
at: 12:05.54

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

DELIVER TO: TOPS AT RUSTENBURG SQUARE (80834)
SHOP A4 RUSTENBUERG SHOPPING
CENTRE
CNR BEYERS NAUDE & VON WIELLIGH
STREET
RUSTENBURG
NWP/0004592

Shipping Instructions:

1894512

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP727	SYS-1179914	80834	HL	1977030	SV	12/12/24	12/12/24	30 Days	WR	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HL	378.26	1,513.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
			7	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,833.03
VAT	ZAR	424.96
TOTAL	ZAR	3,257.99

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.

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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:30.30

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

DELIVER TO: TOPS AT RUSTENBURG SQUARE (80834)
SHOP A4 RUSTENBUERG SHOPPING
CENTRE
CNR BEYERS NAUDE & VON WIELLIGH
STREET
RUSTENBURG
NWP/0004592

Shipping Instructions:

80200422
Supplier Copy
Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP727	SYS-1179914	80834	HL	80832928	SV	19/12/24	19/12/24	30 Days	WR	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	-1	0	HL	693.91	-693.91
GELSTSOD275ML	GELSTON LIME & SODA	CS	-4	0	HL	378.26	-1,513.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	-2	0	HL	313.04	-626.08
	CUSTOMER REJECTED ORDER						
	REF INV1894512						
		0	-7	0			

HALEWOOD

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

SUB-TOTAL	ZAR	-2,833.03
VAT	ZAR	-424.96
TOTAL	ZAR	-3,257.99

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ....

SIGNATURE DATE

8083 2928

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 - CR2383121 2024-12-19 08:56:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SUPERSPAR RUSTENBURG SQ

Brief Description of Credit:

Principal Customer Code: TOP727

Doc. Date: 2024-12-12 **Doc. Ref:** H001894512 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3257.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HGELSTSOD275M	GELSTON LIME & SODA	CS		W5	Client Returned		4
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001894512 (3 Product Type) 7

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

105425

GOODS RECEIVED VOUCHER

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:	310232	VEHICLE REG No	HBC 759 FS

CUSTOMER	BAY 19	DATE RECEIVED	18/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Red SQ Vodka			1		1893470
2) energy 440m1					
3)					
4) SHP Full return	182				1M153723
5)					
6) Halewood Full return	7				1894512
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1