

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 2

Printed on: 16/12/2024
at: 11:02:58

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ CLAYVILLE (80386)
EXT 25
CNR ALUMINIUM DRIVE &
OLIFANTSFONTEIN RD
CLAYVILLE

GLB/6000005211

Shipping Instructions:



1895314
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP527	LUCKY	80386	HL	1977645	XA	13/12/24	16/12/24	30 Days	P4	4330292782

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	3	0	HL	973.91	2,921.73
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	3	0	HL	804.35	2,413.05
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HL	834.78	2,504.34
NOT RECEIVED, THE TOPS MANAGER ORDERED. THREE CASES NOT THREE CASES HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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

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.

SUB-TOTAL	ZAR	7,839.12
VAT	ZAR	1,175.87
TOTAL	ZAR	9,014.99

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Supplier Copy
Tax Invoice

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HALEWOOD							

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

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 undelivered
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 undelivered
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 _____

SUB-TOTAL	ZAR	7,839.12
VAT	ZAR	1,175.87
TOTAL	ZAR	9,014.99

Your Vat No. : 4330292782

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS @ CLAYVILLE (80386)
EXT 25
CNR ALUMINIUM DRIVE & OLIFANTSFONTEIN RD
CLAYVILLE

GLB/6000005211

TOP527 LUCKY HL 80833172 XA 30/12/24 80200665

CTRUMBLACK750ML	3.00-C/TWIST BLACK RUM 750ML @ 43%	973.91	2921.73-
CTRUMSPCED750ML	3.00-C/TWIST SPICED RUM 750ML @ 35%	804.35	2413.05-
CTRUMWHITE750ML	3.00-C/TWIST WHITE RUM 750ML @ 43%	834.78	2504.34-
CUSTOMER REJECTED ORDER			
REF INV1895314			

9.00-

7839.12-

1175.87-

9014.99-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383664 2024-12-27 10:03:32

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 CLAYVILLE

Brief Description of Credit:

Principal Customer Code: TOP527

Doc. Date: 2024-12-16 **Doc. Ref:** H001895314 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9014.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMBLACK7	C/TWIST BLACK RUM 750ML @ 43%	CS		W5	Client Returned		3
HCTRUMSPCED7	C/TWIST SPICED RUM 750ML @ 35%	CS		W5	Client Returned		3
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001895314 (3 Product Type) **9**

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106510

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:	<u>310371</u>	VEHICLE REG No	<u>JB 68 MR GP</u>

CUSTOMER	<u>BAY 25</u>	DATE RECEIVED	<u>24/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Cabernet	1				1M912699
2) Merlot					
3) Coral Reef Cabernet	1				1M912699
4) Sauvignon (short					
5)					
6) Hialewood Full return	9				189531H
7)					
8) SHP Full return	2				1M155449
9)					
10) SHP Full return	1				1M155448
11)					
12) SHP Full return	68				1M154595
13) <					
14) SHP Full return	24				1M155598
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Blakeyib</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

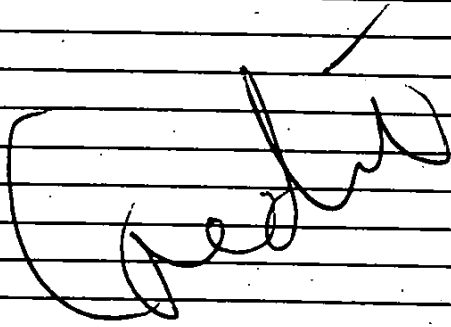
Driver: BETHUEL

Date: 24-12-2024

Trip: (310371/0)

Invoice: 1895314

DO = MANAGER ORDERED 3 Units not CASES

A large, stylized handwritten signature in black ink, appearing to be 'C. Smith' or similar, written across the middle of the lined section of the form.