

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

Page 1 of 1

Printed on: 23/12/2024

at: 16:00.23

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

DELIVER TO: PROTEA TOPS : MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

Shipping Instructions:



1897676
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO001	SYS-1181864	30321	HL	1979845	XA	23/12/24	23/12/24	30 Days	P4	4330172612

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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 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:

SUB-TOTAL	ZAR	1,339.58
VAT	ZAR	200.93
TOTAL	ZAR	1,540.51

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024

at: 15:00:23

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

DELIVER TO: PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

Shipping Instructions:



1897676

Tax Invoice

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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
HALEWOOD							

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	1,339.58
VAT	ZAR	200.93
TOTAL	ZAR	1,540.51

Your Vat No. : 4330172612

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 668 1078 PETER

PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

PRO001 SYS-1181864 HL 80833159 XA 30/12/24 80200657

BELGINBLTO275ML	2.000	BELGRAVIA BLUE TONIC NRB 275ML	326.31	652.62-
SKILPADTEPEL275	2.000	SKILPADTEPEL GIN RTD	343.48	686.96-
CUSTOMER REJECTED ORDER				
REF INV1897676				

4.000-

1339.58-

200.93-

1540.51-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2385037 2024-12-27 09:18:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SPAR TOPS MNANDI

Brief Description of Credit:

Principal Customer Code: PRO001

Doc. Date: 2024-12-23 **Doc. Ref:** H001897676 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1540.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		2
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001897676 (2 Product Type) **4**

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106520

GOODS RECEIVED VOUCHER

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

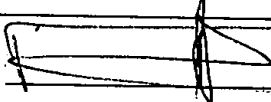
DRIVER NAME hewi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310411	VEHICLE REG No	LT63 VM 9P
CUSTOMER	BAY 4	DATE RECEIVED	26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hialewood Full return	4				1897676
2)					
3) SHP Full return	11				1N155885
4)					
5) Hialewood Full return	12	4			1897609
6)					
7) Black Box Pinotage	1				1N912725
8)					
9) SHP Full return	11				1N155886
10)					
11) Hialewood Full return	2				1897698
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver:

Levi

Date:

26-12-20

Trip: _____

Invoice:

1897676

~~NOT~~

~~DELIVERED~~

[Large handwritten signature/initials across the lined section]