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: 30/12/2024
at: 16:57.53

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

DELIVER TO: TOPS AT FIVE STAR(21672)
CNR VAALRIVIER & PRESIDENT SWART STREETS

SECUNDA
SECUNDA

Shipping Instructions:

1898703
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP637	LIGHTNING DEAL	21672	HL	1980968	AK	30/12/24	30/12/24	30 Days	M1	4720225319

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	309.13	3,091.32
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,091.32
VAT	ZAR	463.70
TOTAL	ZAR	3,555.02

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: HSZ138E PRINT NAME: John
SIGNATURE DATE: 07-01-25

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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Printed on: 30/12/2024
at: 16:57.53

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SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
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DELIVER TO: TOPS AT FIVE STAR(21672)
CNR VAALRIVIER & PRESIDENT SWART STREETS

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1898703
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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CNR VAALRIVIER & PRESIDENT SWART STREETS

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Shipping Instructions:

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP637	LIGHTNING DEAL	21672	HL	1980968	AK	30/12/24	30/12/24	30 Days	M1	4720225319

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	309.13	3,091.32

Return to supplier
Thank you!
07/01/2

HALEWOOD

tops! @ 5 STAR
CNR NELSON MANDELA DRIVE &
VAALRIVIER STREET
SECUNDA
TEL: 0176342061

GOODS RECEIVED
CONTENTS NOT CHECKED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING — Cases: 10 | Bottles: 0

SUB-TOTAL	ZAR	3,091.32
VAT	ZAR	463.70
TOTAL	ZAR	3,555.02

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. : 4720225319

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT FIVE STAR(21672)
CNR VAALRIVIER & PRESIDENT SWART STREETS

SECUNDA
SECUNDA

2302

TOP637 LIGHTNING DEAL HL 80833518 AK 09/01/25 80201004

SKILPADTEPEL275 10.000SKILPADTEPEL GIN RTD 343.48 10.00 3091.32-
CLIENT RETURNED
RE: 1898703

10.000- 3091.32-

463.70-

3555.02-

TERMS : 30 Days

80833518

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 - CR2385549 2025-01-09 07:15:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR FIVE STAR

Brief Description of Credit:

Principal Customer Code: TOP637

Doc. Date: 2024-12-30 **Doc. Ref:** H001898703 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3555.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: H001898703 (1 Product Type) 10

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105668

GOODS RECEIVED VOUCHER

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

DRIVER NAME JoHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310578/0	VEHICLE REG No	HSZ 138B

CUSTOMER	BAY 4.	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Kix Rose Raspberry Peach	50				IN157305.
2) 24x 330ml NRB.					
3)					
4) Full invoice Return	110				IN157283
5) for Credit.					
6)					
7) Full invoice Return	2.				1898727
8) for Credit.					
9)					
10) Full invoice Return	10				1898703.
11) for Credit.					
12)					
13) Buffelsfontein & Koka	1				1899382.
14) NRB 275ml. (Damaged)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Hendrik. DRIVER: JoHN

TIME COMPLETED: 13:20. PAGE: 1 PAGE: 1

Stock Returned

Driver: JOHN

Date: 06/01/2025 Trip: Tops Five Star. Invoice: 1898703

Skilpadel 10 case - Send back

Full invoice Returned.