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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 7:54.40

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

DELIVER TO: TOPS @ BLOED STREET (80467)
cnr BLOED, ANDRIES & BOOM STS
PRETORIA

PLEASE PUT STORE STAMP ON INVOICE
GAU/037162

Shipping Instructions:

1898725
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP543	80467	80467	HL	1980723	AU	30/12/24	31/12/24	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

Liquor Runners JHB
DEBRIEFED 2

DATE__________

TIME __________

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

SUB-TOTAL	ZAR	4,203.49
VAT	ZAR	630.52
TOTAL	ZAR	4,834.01

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

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			8	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,203.49
VAT	ZAR	630.52
TOTAL	ZAR	4,834.01

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. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 323 0421

TOPS @ BLOED STREET (80467)
cnr BLOED, ANDRIES & BOOM STS
PRETORIA

···PLEASE PUT STORE STAMP ON INVOICE···
GAU/037162

TOP543 80467 HL 80833440 AU 07/01/25 80200929

RSENGY440MLTD	2.000RED SQ VODKA ENERGY 440ML	413.0435	826.09-
BUFFELKOL440	2.000BUFFELSFONTEIN & KOLA CANS 440ML400.00		800.00-
BELGINDCHY750ML	2.000BELGRAVIA DARK CHERRY GIN 750ML 693.91		1387.82-
RSVODLIME750ML	1.00-RED SQ FLAVOURED VODKA LIME 750M594.79		594.79-
RSVODPASFRU750ML	1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML		594.79-

NOT ORDERED
REF: 1898725

8.000- 4203.49-

630.52-

4834.01-

TERMS : 30 Days

80833440

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 - CR2385487 2025-01-07 07:11:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BLOED STREET

Brief Description of Credit:

Principal Customer Code: TOP543

Doc. Date: 2024-12-31 **Doc. Ref:** H001898725 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4834.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		2
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		2
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W2	Not Ordered / Dupl		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W2	Not Ordered / Dupl		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: H001898725 (5 Product Type)							8

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

105567

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dane /

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: J10562	VEHICLE REG No HBC 752 FS

CUSTOMER Bay 11

DATE RECEIVED 6/01/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full Return	8				1898725
2)					
3) Sands Full Return	16				IN912744
4)					
5) SHP Return	5				IN157061
6)					
7) SHP Return	5				IN157074
8)					
9) SHP Return	3				IN157075
10)					
11) SHP Return	4				IN157056
12)					
13) SHP Return	4				IN157067
14)					
15) S/Bay Red Berries	1				IN157072
16) 330ml					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock Returned

Driver: DANIEL

Date: 06/01/24

Trip: ~~3~~31562/0

Invoice: 1898725

Customer sent back the whole invoice is Not Ordered.