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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/12/2024
at: 8:08.00

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

DELIVER TO: TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE,
SHOP 7- 9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1898745
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	SYS-1182753	80165	HL	1980876	WD	30/12/24	31/12/24	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
			5	0			

Rejected last week order by Sarah Tops manager

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	1,626.08
VAT	ZAR	243.91
TOTAL	ZAR	1,869.99

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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at: 8:08.00

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

DELIVER TO: TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE,
SHOP 7- 9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:

1898745
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	SYS-1182753	80165	HL	1980876	WD	30/12/24	31/12/24	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
		0	5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,626.08
VAT	ZAR	243.91
TOTAL	ZAR	1,869.99

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
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

Your Vat No. : 4550246013

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 993 0201

TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE, SHOP 7- 9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
PLEASE PUT STORE STAMP ON INVOICE
GAU200013C

TOP236	SYS-1182753	HL	80833517	WD	09/01/25	80201003

SKDPEACH	3.000	SKINNY D PEACH PUNCH NRB 275ML	313.04	939.12-
SKILPADTEPEL275	2.000	SKILPADTEPEL GIN RTD	343.48	686.96-
		LAST WEEKS ORDER		
		RE: 1898745		

5.000-	1626.08-
	243.91-
	1869.99-

TERMS : 30 Days

80833517

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 - CR2385507 2025-01-09 07:19:28

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 MORELETA 80165

Brief Description of Credit:

Principal Customer Code: TOP236

Doc. Date: 2024-12-31 **Doc. Ref:** H001898745 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1869.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		2
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001898745 (2 Product Type) 5

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

105624

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310607	VEHICLE REG No HMM578FS

CUSTOMER Bay 12

DATE RECEIVED 8/1/75

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	Halewood full	5				
2)	Return					189874
3)						
4)	Original ice					
5)	Margarita box	1				1899768
6)	no stock left					
7)						
8)	Red SA Valks	1				1899697
9)	cross pick with					
10)	Lime					
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		10	Brown	2		
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned **DRIVER**

Date : ____________ Trip : ____________ Invoice : ________________

SEND BACK full
INVOICE
LAST WEEK ORDER