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: 31/12/2024
at: 14:21.46

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

DELIVER TO: TOPS AT KANONKOP(21670)
93 NJALA STREET

KANONKOP
MIDDELBURG

8375

Shipping Instructions:

1899033
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP663	SYS-1182338	21670	HL	1980399	HM	27/12/24	31/12/24	30 Days	M1	4200269712

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP	CS	5	0	HL	1,155.18	5,775.91
			5	0			

HALEWOOD

DUPLICATE ORDER

013 2051016

Bottle

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

SUB-TOTAL	ZAR	5,775.91
VAT	ZAR	866.39
TOTAL	ZAR	6,642.30

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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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP	CS	5	0	HL	1,155.18	5,775.91
			5	0			

RETURNED DUPLICATE ORDER
013 245 1046
Bette

HALEWOOD

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

SUB-TOTAL	ZAR	5,775.91
VAT	ZAR	866.39
TOTAL	ZAR	6,642.30

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. : 4200269712

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
013 245 1046

TOPS AT KANONKOP(21670)
93 NJALA STREET

KANONKOP
MIDDELBURG

8375

TOP663 SYS-1182338 HL 80833439 HM 07/01/25 80200928

BUFFELGFTSSCUP750ML000BUFFELSFONTEIN BW 750ML GIFT PA1155.1826/STEEL CUP5775.91-
NOT ORDERED
REF: 1899033

5.000- 5775.91-

866.39-

6642.30-

TERMS : 30 Days

80833439

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 - CR2385670 2025-01-07 07:12:55

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 KANONKOP

Brief Description of Credit:

Principal Customer Code: TOP663

Doc. Date: 2024-12-31 **Doc. Ref:** H001899033 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6642.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELGFTSSC	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001899033 (1 Product Type) 5

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106323

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310 556	VEHICLE REG No HGH 988FS

CUSTOMER	Bay 5		DATE RECEIVED	06-01-2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood full	5				1899033
2) Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE 1 PAGE 1