

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

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:23.38

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

DELIVER TO: LENCHEN TOPS (80697)
 SHOP 12
 CENTURION CRESENT SHOPPING
 CENTRE
 81 LENCHEN SOUTH DRIVE
 CENTURION
 GLB/5000008857

Shipping Instructions:



1901757
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEN010	SYS-1184857	80697	HL	1984319	WD	13/01/25	13/01/25	30 Days	P4	4240239519

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS ✓	1	0	HL	343.48	343.48
GELSTSOD275ML	GELSTON LIME & SODA	CS ✓	1	0	HL	378.26	378.26
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALCOHOLIC	CS ✓	1	0	HL	956.52	956.52
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA ✓	1	1	HL	313.04	313.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS ✓	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS ✓	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS ✓	3	0	HL	343.48	1,030.44

LENCHEN TOPS
 ACCOUNT: 80697

DATE: 16/01/2025
 NAME: Leah
 SIGNATURE: [Signature]

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	3,647.82
VAT	ZAR	547.19
TOTAL	ZAR	4,195.01

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: 11015606 PRINT NAME: France DATE: 16/01/25
 SIGNATURE: [Signature]

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: _____ DATE: _____
 SIGNATURE: _____

Stock returned

DRIVER

Date: 16-01-25

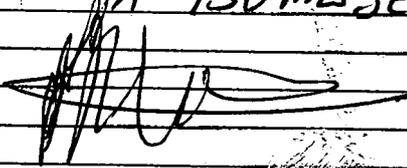
Trip:

Invoice:

1901757

TYNUS GRAVE GIN ORIG IN SPIRIT NORMAL
1 CASE X 750ML SETI BAKI NOT ORDERED

TYNUS GRAVE GIN PINK 1 X 750ML
1 UNIT X 750ML SETI BAKI NOT ORDERED



Your Vat No. : 4240239519

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSPONTEIN

1665
011 203 5300

LENCHEN TOPS (80697)
SHOP 12
CENTURION CRESENT SHOPPING CENTRE
81 LENCHEN SOUTH DRIVE
CENTURION
GLB/5000008857

LEN010 SYS-1184857 HL 80834024 WD 22/01/25 80201503

MUSGRVGININSP	1.000	MUSGRAVE GIN ORIG IN SPIRIT NON	956.52	956.52-
MUSGRVGINPINK	1-	MUSGRAVE GIN PINK 1 X 750ML	313.04	313.04-
		CUSTOMER REJECT SELECTIVE STOCK ITEMS		
		REF INV1901757		

2.000-

1269.56-

190.44-

1460.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

ERROR 80834024



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2386494 2025-01-17 10:01:08

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 SPAR LENCHEN AVENUE

Brief Description of Credit:

Principal Customer Code: LEN010

Doc. Date: 2025-01-13 Doc. Ref: H001901757 GRV: 752999 Credit Type: Part Credit Invoice Amt: R 4195.01

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W2	Not Ordered / Dupl		1
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001901757 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105722

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310704</u>	VEHICLE REG No	<u>HWNS60F1</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>16/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Musgrave Gin Dry	1				1901757
2) Now Alc					
3) Musgrave Gin		1			1901757
4) PINK 750ml					
5)					
6) Original Ice Costo	1				1901749
7) Box No Stock with					
8) Original Ice Margarity	1				1
9) Box No Stock with					
10) Original Ice Made Box	1				1
11) No Stock with					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

