

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

Printed on: 16/01/2025

at: 16:10.46

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

DELIVER TO: TOPS @ RANDJESPAK (80698)
ERF 172 CORPORATE PARK SHOPPING
CENTRE
CNR K101 & OLD PRETORIA ROAD
RANDJESPAK EXT 28
GAU/201562C

Shipping Instructions:



1902925
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP571	80698	80698	HL	1985582	XA	16/01/25	16/01/25	30 Days	P4	4610306179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKENERGY200	RED SQUARE VODKA ENERGY (26%) 200ML PET	CS	1	0	HL	373.91	373.91
DMFSPICEOR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	2	HL	173.91	347.82

HALEWOOD

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

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:

SUB-TOTAL	ZAR	4,972.16
VAT	ZAR	745.83
TOTAL	ZAR	5,717.99

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APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025

at: 16:10.46

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

DELIVER TO: TOPS @ RANDJESPARK (80698)
ERF 172 CORPORATE PARK SHOPPING
CENTRE
CNR K101 & OLD PRETORIA ROAD
RANDJESPARK EXT 28

GAU/201562C

Shipping Instructions:



1902925
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
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DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	2	HL	173.91	347.82

HALEWOOD

Not intended for sale
May
Dawid
0676453581

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

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.

SUB-TOTAL	ZAR	4,972.16
VAT	ZAR	745.83
TOTAL	ZAR	5,717.99

4 Ashworth Street
Linbro Park
Johannesburg
2090

80834014



Liquor Runners

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 - CR2386891 2025-01-22 09:24:21

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 RANDJES PARK

Brief Description of Credit:

Principal Customer Code: TOP571

Doc. Date: 2025-01-17 **Doc. Ref:** H001902925 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5717,99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		W5	Client Returned		2
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W5	Client Returned		3
HDMFPINERUM75	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA		W5	Client Returned		2
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W5	Client Returned		3
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1
HRSVODKENERG	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS		W5	Client Returned		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001902925 (10 Product Type)							17

Authorized by: _____

[date]

Your Vat No. : 4610306179

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN

TOPS @ RANDJESPAK (80698)
ERF 172 CORPORATE PARK SHOPPING CENTRE
CNR K101 & OLD PRETORIA ROAD
RANDJESPAK EXT 28

1665
011 203 5300

GAU/201562C

TOP571 80698 HL 80834014 XA 22/01/25 80201491

WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31	462.62-
BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
RSVODKAPAPPLE750ML	.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79	594.79	594.79-
RSVODPASFRU750ML	1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML	594.79	594.79-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSVODKENERGY200	1.000RED SQUARE VODKA ENERGY (25%) 20373.913	373.91	373.91-
DMFSPICEDR750ML	3.000DEAD MAN'S FINGERS SPICED RUM 1 173.91L	521.73	521.73-
DMFDARKRUM750ML	3.000DEAD MAN'S FINGERS DARK RUM 1 X 173.91	521.73	521.73-
DMFPINERUM750	2- DEAD MAN'S FINGERS PINEAPPLE RUM173.9150ML	347.82	347.82-
DMFCOCONUT750ML	2.000DEAD MAN'S FINGERS COCONUT RUM 1173.91ML	347.82	347.82-
	CUSTOMER REJECTED ORDER		
	REF INV1902925		

17.000-

4972.16-

745.83-

5717.99-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

105446

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310771</u>	VEHICLE REG No	<u>HBC 759FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>21/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Peak Beer Backhouse 330ml</u>	<u>2</u>				<u>ZN158908</u>
2) <u>(N/S/W/H)</u>					
3) <u>" " " "</u>	<u>1</u>				<u>ZN158909</u>
4) <u>Coca Cola Same Series 750ml</u>	<u>1</u>				<u>ZN913031</u>
5) <u>(N/S/W/H)</u>					
6) <u>Five Zwaves</u>	<u>5</u>	<u>12</u>			<u>1902925</u>
7) <u>N/O</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Edward Or</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: Edward

Date: 21/01/25

Trip: Midland

Invoice: 1902925

Send back full invoice not ordered