

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 28/01/2025

at: 15:57.28

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

DELIVER TO: TOPS @ SAXBY (30784)
ELDORAIGNE VILLAGE SHOPPING
CENTRE
1033 SAXBY AVENUE
ELDORAIGNE EXT 1
CENTURION
***PLEASE PUT STORE STAMP ON

Shipping Instructions:



1906150
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP247	SYS-1188049	30784	HL	1989107	WD	28/01/25	28/01/25	30 Days	P4	4190183139

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS	1	0	HL	747.83	747.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		ORIGINAL ICE	1		
		MARGARITA BOX 8X			
		2LT			

Saxby
VAT: 4590177624
2025-01-30
Name: _____
Sign: _____
1033 Saxby Avenue, Eldoraigne
Tel: 012 554 3901

PAYMENT TERMS STRICTLY C.O.D. UNLESS OTHER 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: HGJ577FS PRINT NAME: FANTYANE
[Signature] 30/1/25
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 **DEBRIEFED 2** 332
VAT TOTAL ZAR 651.51
TOTAL ZAR ~~4,994.98~~

Liquor Runners JHB

TIME _____

LIQUOR RUNNERS

Johannesburg

106428

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>510901</u>	VEHICLE REG No	<u>1795577 FS</u>
CUSTOMER	<u>Bay 26</u>	DATE RECEIVED	<u>30/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				1906150
2) Mary's 9 Box					
3) No Stock w/H					
4)					
5) ORC Blue de Brand	1				REA 2364629
6) SL No Stock w/H					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	1		
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090

8083 4374



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 - CR2388035 2025-01-31 08:26:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SAXBY 30784

Brief Description of Credit:

Principal Customer Code: TOP247

Doc. Date: 2025-01-28 **Doc. Ref:** H001906150 **GRV:** 199134 **Credit Type:** Part Credit **Invoice Amt:** R 4994.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001906150 (1 Product Type) 1

Authorized by: _____

[date]

