

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

Page 1 of 1

Printed on: 13/02/2025

at: 10:51:14

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT SECUNDA (80837)
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
SECUNDA
SECUNDA
2302

Shipping Instructions:



1910527

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP736	LIGHTNING DEAL	80837	HL	1993548	AK	13/02/25	13/02/25	30 Days.	M1	4960313650

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	1	0	HL	0.00	0.00
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	4	0	HL	1,086.96	4,347.84
HALEWOOD							
			0	5	0		

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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	4,347.84
VAT	ZAR	652.18
TOTAL	ZAR	5,000.02

Date: 18-02-25 Trip: 31117310 invoice: 1910527
Customer sent back the whole invoice
is not ordered

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2302

Shipping Instructions:



1910527
Supplier Copy
Tax Invoice

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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	4,347.84
VAT	ZAR	652.18
TOTAL	ZAR	5,000.02

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2389667 2025-02-19 08:25:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SECUNDA

Brief Description of Credit:

Principal Customer Code: TOP736

Doc. Date: 2025-02-13 Doc. Ref: H001910527 GRV: Credit Type: Credit Invoice Amt: R 5000.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS		W5	Client Returned		1
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		W5	Client Returned		4
Total Number of Items to be credited on Document Ref: H001910527 (2 Product Type)							5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105597

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daneel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	311/23	VEHICLE REG No HBC 752 FS

CUSTOMER	Bay 9	DATE RECEIVED	18/2/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Halewood Full S					19/0527
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						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: Johan	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1

Your Vat No. : 4960313650

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
017 634 1120

TOPS AT SECUNDA (80837)
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
SECUNDA
SECUNDA

2302

TOP736 LIGHTNING DEAL HL 80835013 AK 19/02/25 80202504

HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOLIC 0.00 250ML @ 0% 0.00
HOBROSENECTARC2504.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12% 4347.84-
CUSTOMER REJECTED ORDER
REF INV1910527

5.000-

4347.84-

652.18-

5000.02-

TERMS : 30 Days