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: 25/02/2025
at: 15:14.04

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

DELIVER TO:
TOPS AT GORDON ROAD(22004)
BERGBRON S/CENTRE
CNR GORDON RD & BERGBRON ST
BERGBRONG X6
ROODEPOORT
1709

Shipping Instructions:

1913103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP649	ELIA	22004	HL	1996199	GI	25/02/25	25/02/25	30 Days	P1	4060251800

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

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

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: 25/02/2025
at: 15:14.04

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

DELIVER TO: TOPS AT GORDON ROAD(22004)
BERGBRON S/CENTRE
CNR GORDON RD & BERGBRON ST
BERGBRONG X6
ROODEPOORT

1709

Shipping Instructions:

1913103

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP649	ELIA	22004	HL	1996199	GI	25/02/25	25/02/25	30 Days	P1	4060251800

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
			1	0			

HALEWOOD

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	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

80835375

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 - CR2390774 2025-03-04 08:03:50

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 GORDON ROAD

Brief Description of Credit:

Principal Customer Code: TOP649

Doc. Date: 2025-02-25 **Doc. Ref:** H001913103 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001913103 (1 Product Type)							1

Authorized by:__________________

[date]

LIQUOR RUNNERS
Johannesburg

109231

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulant

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 311335	VEHICLE REG No HBB276FS

CUSTOMER: Bay 3

DATE RECEIVED: 03/03/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)						
2)	Pin Invoice (N/O)	1				1913103.
3)						
4)	" " " "	2				1913331
5)						
6)	Buffelsfontein Kaa 275ml			1		1913545.
7)	(Damaged)					
8)						
9)	Leopoldt Smooth Red	1				IN913525.
10)	(Cross Pick)					
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		9				
ORDER						
	TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4060251800

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 477 5591

TOPS AT GORDON ROAD(22004)
BERGBRON S/CENTRE
CNR GORDON RD & BERGBRON ST
BERGBRONG X6
ROODEPOORT

1709

TOP649	ELIA	HL	80835375	GI	04/03/25	80202861

BUFFELKOL660ML 1.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5% 321.74-
CUSTOMER REJECTED ORDER
REF INV1913103

1.000- 321.74-

48.26-

370.00-

TERMS : 30 Days

Stock Returned

Driver: Hlulani

Date: 03/03/25

Trip: 311335

Invoice: 19/3/03

full invoice returned, not ordered