

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

Printed on: 26/02/2025

at: 14:07:14

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 GORDON ROAD(22004)
BERGBRON S/CENTRE
CNR GORDON RD & BERGBRON ST
BERGBRONG X8
ROODEPOORT
1709

Shipping Instructions:



1913331
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	1996424	GI	26/02/25	26/02/25	30 Days	P1	4060251800

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOU FEUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
APPELSTOUTFEUTE275ML	APPEL STOUTE FEUTE 275ML RTD NRB DONKER RUM & COLA	CS	1	0	HL	365.22	365.22
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	730.44
VAT	ZAR	109.56
TOTAL	ZAR	840.00

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/02/2025

at: 14:07:14

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 X8
ROODEPOORT
1709

Shipping Instructions:



1913331

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	1996424	GI	26/02/25	26/02/25	30 Days	P1	4060251800

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFOUTE275ML	APPEL GOU FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	1	0	HL	365.22	365.22
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	730.44
VAT	ZAR	109.56
TOTAL	ZAR	840.00

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390976 2025-03-04 08:02:58

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: 2025-02-26 Doc. Ref: H001913331 GRV: Credit Type: Credit Invoice Amt: R 840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU FOUTE 275ML RTD NRB GEKRUIDE A	CS		W5	Client Returned		1
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML RTD NRB DONKER	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001913331 (2 Product Type)							2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109231

GOODS RECEIVED VOUCHER

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

DRIVER NAME Huana

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 Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	In Invoice (N/O)	1				1913103
3)						
4)	" " " "	2				1913331
5)						
6)	Bellenger Ka 275ml			1		1913545
7)	(Damaged)					
8)						
9)	LEZPLOT Smooth Red	1				1913525
10)	(Cross Pack)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 80835376 GI 04/03/25 80202862

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA 365.22-
CUSTOMER REJECTED ORDER
REF INV1913331

2.000-

730.44-

109.56-

840.00-

TERMS : 30 Days

Stock Returned

Driver:

H/c/lan

Date:

03/03/25

Trip:

311335

Invoice:

1913331

Full Invoice Returned, Not Ordered