

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

BANKING DETAILS:
 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: 03/03/2025

at: 11:12.54

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

DELIVER TO: TOPS @ ELARDUSPARK (31018)
 SHOP 46, 8387 BARNARD STREET
 ELARDUSPARK

Shipping Instructions:



1913969

Tax Invoice

***PLEASE PUT STORE STAMP ON
 INVOICE***

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP008	SYS-1193405	31016	HL	1997059	WD	03/03/25	03/03/25	30 Days	P1	4780253730

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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TOP008	SYS-1193405	31016	HL	1997059	WD	03/03/25	03/03/25	30 Days	P1	4780253730

Stöck Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HL	380.00	380.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	380.00	380.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66

HALEWOOD

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

9	6
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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	4,913.94
VAT	ZAR	737.09
TOTAL	ZAR	5,651.03

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Page 1 of 2

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Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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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	4,913.94
VAT	ZAR	737.09
TOTAL	ZAR	5,651.03

80835461

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrso.co.za

REQUEST FOR CREDIT - CR2391396 2025-03-06 08:04:42

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 ELARDUS PARK

Brief Description of Credit:

Principal Customer Code: TOP008

Doc. Date: 2025-03-03 **Doc. Ref:** H001913969 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5651.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W5	Client Returned		1
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		W5	Client Returned		2
HGELSTAPP275M	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS		W5	Client Returned		1
HGELSTSOD275M	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS		W5	Client Returned		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43%	EA		W5	Client Returned		6
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		3
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001913969 (7 Product Type) 15

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108558

GOODS RECEIVED VOUCHER

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

DRIVER NAME

C. MARKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311371</u>	VEHICLE REG No	<u>HBC752 FS.</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>05/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice (N/O)</u>	<u>9</u>	<u>6</u>			<u>1913969</u>
2) <u>Upliftment Full Invoice</u>					<u>120742/27</u>
3) <u>(Done)</u>					
4) <u>Upliftment Full Invoice</u>					<u>C2170/030325</u>
5) <u>(Done)</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>3</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Your Vat No. : 4780253730

ATT: NOLEENE RAND
P O BOX 528
OLIFANTSFONTEIN

TOPS @ ELARDUSPARK (31016)
SHOP 46, 8387 BARNARD STREET
ELARDUSPARK

1665
012 345 1151 KIM

PLEASE PUT STORE STAMP ON INVOICE

TOP008 SYS-1193405 HL 80835461 WD 06/03/25 80202948

BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @573.91	573.91-
DMFRSRASPR275ML	2.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML	721.74-
GELSTAPP275ML	1.000GELSTON APPLE SPITZ RTD NRB 275M380.00	380.00-
GELSTSOD275ML	1.000GELSTON LIME & SODA RTD NRB 275M380.00	380.00-
PEAKYBLINDER750ML6-	PEAKY BLINDER WHISKEY 750ML @ 43238.70	1432.20-
SKDPEACH	1.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	330.43-
SKILPADTEPEL275	3.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22	1095.66-
	CUSTOMER REJECTED ORDER	
	REF INV1913969	

15.000-

4913.94-

737.09-

5651.03-

TERMS : 30 Days

Stack Returned

Driver: Daniel

Date: 05/03/2023

Trip: 311371

Invoice: 1913969

Customer sent back the whole invoice, not ordered.