

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: SPA082

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025

at: 14:59:27

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

DELIVER TO: TOPS AT RUIMSIG(22217)
 CNR HENDRIK POTGITER & DOREEN
 ROAD
 RUIMSIG
 ROODEPOORT

Shipping Instructions:



1914148
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
TOP726	22217	22217	HL	1997252	GI	03/03/25	03/03/25	30 Days	P1	4930282787

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

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.

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HALEWOOD

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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:
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PRINT NAME: _____
 SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

80835561

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.lrsa.co.za

REQUEST FOR CREDIT - CR2391443 2025-03-11 08:37:21

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 SPAR RUIMSIG

Brief Description of Credit:

Principal Customer Code: TOP726

Doc. Date: 2025-03-03 Doc. Ref: H001914148 GRV: Credit Type: Credit Invoice Amt: R 840.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001914148 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108561

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211427</u>	VEHICLE REG No	<u>HSC757FJ</u>
CUSTOMER	<u>Ray II</u>	DATE RECEIVED	<u>10/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sk. Antepel</u>	<u>2</u>				<u>1914148</u>
2) <u>RTV WEB 275ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

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

Stock Returned

Driver: DANIEL

Date: 10-3-25

Trip: 311427

Invoice: 191448

Customer sent back the whole
invoice is not ordered

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VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025
 at: 14:07.39

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DELIVER TO: TOPS AT RUMSIG(22217)
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 ROAD
 RUMSIG
 ROODEPOORT

Shipping Instructions:



80203057
 Supplier Copy
 Tax Credit Note

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TOTAL	ZAR	-840.01