

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/03/2025

at: 15:53.22

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

DELIVER TO: TOPS AT PALM SANDS(21568)
 38 BEYERS NAUDE DRIVE

 LICHTENBURG
 LICHTENBURG

 2740

Shipping Instructions:

1915028
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP700	21568	21568	HG	1998236	SZ	05/03/25	05/03/25	30 Days	WR	4710192016

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	10	0	HL	360.87	3,608.70
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	5	0	HL	330.43	1,652.15
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	2	0	HL	260.87	521.74
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE

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	8,897.39
VAT	ZAR	1,334.61
TOTAL	ZAR	10,232.00

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1915028
 Supplier Copy
 Tax Invoice

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SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	2	0	HL	260.87	521.74
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
			24	0			

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 uncheckered
 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 uncheckered
 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	8,897.39
VAT	ZAR	1,334.61
TOTAL	ZAR	10,232.00

Your Vat No. : 4710192016

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
018 632 1863

TOPS AT PALM SANDS (21568)
38 BEYERS NAUDE DRIVE

LICHTENBURG
LICHTENBURG

2740

TOP700 21568 HG 80835732 SZ 17/03/25 80203215

BUFFELKOLBOEP27510.000	BUFFELSFONTEIN BRANDY & KOLA BOE360.87	TD NRB 275ML	3608.70-
SKDPEACH	5.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43	@ 3%	1652.15-
SKILPADTEPEL275	5.000SKILPADTEPEL RTD NRB 275ML @ 5%	365.22	1826.10-
DMFRSRASRPCH	2.000DEAD MANS FINGERS RATTLESNAKE PO260.87	D 300ML @ 5%	521.74-
RSVODLIME750ML	1.00-RED SQUARE FLAVOURED VODKA LIME 627.83	@ 25%	627.83-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES CREAM LIQUEUR 7660.87	15.5%	660.87-

INV 1915028

24.000-

8897.39-

1334.61-

10232.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391807 2025-03-17 08:16:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS @ PALMSANDS 21568

Brief Description of Credit:

Principal Customer Code: TOP700

Doc. Date: 2025-03-05 Doc. Ref: H001915028 GRV: Credit Type: Credit Invoice Amt: R 10232

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD	CS		W5	Client Returned		10
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		W5	Client Returned		2
HRSVODLIME750	RED SQUARE FLAVOURED VODKA LIME 750ML @	CS		W5	Client Returned		1
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W5	Client Returned		1
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		5
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W5	Client Returned		5
Total Number of Items to be credited on Document Ref: H001915028 (6 Product Type)							24

LIQUOR RUNNERS

Johannesburg

109072

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

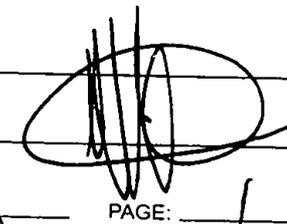
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311488</u>	VEHICLE REG No <u>HNN 518 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>14/1/2022</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>1/2 Bow Red</u>	<u>1</u>				<u>IN 165469</u>
2)	<u>Barnes</u>					
3)						
4)	<u>Halewood Full</u>	<u>14</u>				<u>19/5028</u>
5)	<u>Return</u>					
6)						
7)	<u>Halewood Full</u>	<u>6</u>				<u>19/4966</u>
8)	<u>Return</u>					
9)						
10)	<u>20L empty kegs</u>	<u>5</u>				<u>IN 165464</u>
11)						
12)	<u>Crates and bottles</u>	<u>29</u>				<u>IN 165467</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>4</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____