

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: 06/03/2025

at: 14:04.12

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)
 THE ZONE ROSEBANK
 117 OXFORD SERVICE RD
 ROSEBANK
 JOHANNESBURG
 2198

Shipping Instructions:



1915430
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP756	A-	22241	HL	1998270	TR	05/03/25	06/03/25	30 Days	P1	4460107974

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	0.00	0.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	0.00	0.00

*Order doesn't have purchase order
 we can't receive the stock*
Stock to be delivered tomorrow
 0100065084
 Liquor Runners JHB
HALEWOOD
 DATE _____

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.

TIME		
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HSZ138fs

HALEWOOD

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 at: 14:04:12

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)
 THE ZONE ROSEBANK
 117 OXFORD SERVICE RD
 ROSEBANK
 JOHANNESBURG
 2198

Shipping Instructions:



1915430
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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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 fitting applications

VEHICLE REGISTRATION: 21B21348
 SIGNATURE: [Signature]
 PRINT NAME: JOHN
 DATE: 13-03-25

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 fitting applications

SIGNATURE: _____
 DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4460107974

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSPONTEIN

1406
010 035 4763

TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG

2196

TOP756 A- HL 80835670 TR 14/03/25 80203157

BELGINDCHY275ML	2.000BELGRAVIA GIN & DARK CHERRY RTD NR0.005ML @ 5%	0.00
BELGINDLEM275ML	5.000BELGRAVIA GIN & DRY LEMON RTD NRB 0.00L @ 5%	0.00
BELGINTON275ML	3.000BELGRAVIA GIN & TONIC RTD NRB 275M0.005%	0.00

CUSTOMER REJECTED ORDER
REF INV1915430

10.000-

0.00

0.00

0.00

TERMS : 30 Days

80835670

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391842 2025-03-14 08:05:38

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 FONTANA THE ZO

Brief Description of Credit:

Principal Customer Code: TOP756

Doc. Date: 2025-03-06 Doc. Ref: H001915430 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		W5	Client Returned		2
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W5	Client Returned		5
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001915430 (3 Product Type) 10

LIQUOR RUNNERS

Johannesburg

108611

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	18 HZ138B
CUSTOMER		DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) 30C kegs	6				JN16J168
2) 30C empty kegs	4				L1
3)					
4) Full weight 30C	10				1915620
5) Return					
6)					
7) Red SQ Pine	2				1916258
8) crush 260M					
9)					
10)					
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>John</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

13-03-25

TRIP 311524 JOHN

1915430

NO ORDER NUMBER

Order doesn't have purchase order we can't
receive the stock.

