

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa  
Company Registration number 1995/001687/07  
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

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PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/03/2025

at: 16:00.42

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

DELIVER TO: TOPS AT KIBLER PARK(80405)  
2 STANMORE CRESCENT  
  
KIBLER PARK  
JOHANNESBURG SOUTH  
  
2091

Shipping Instructions:



1917189  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP667	80405	80405	HL	2000510	TR	12/03/25	12/03/25	30 Days	J2	4710293723

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
<div style="text-align: center;"><div>TOPS KIBLER PARK 80405</div><div>Checked by: <u>Shirley S</u> (Print Name &amp; Sign)</div><div>Date: <u>18-03-25</u></div><div>HALEWOOD</div></div>							

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:

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	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00



# Liquor Runners Customer Survey

HSE-TMP-06

Date	18-03-22
Business Name & Account nr	Top Kibler Park
Customer name	Steve
Contact number	011 943 4729
Depot	Kibler Park

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					If score 4 and below, please comment on why?
	①	②	③	④	⑤	
1. Did you receive your order on your NDD (nominated delivery day)?				✓	✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

## Actions taken on survey results.

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Has Customer been informed of actions taken?

Yes

No

Depot manager signature

Date

REVISION NO: 01  
DATE: 21/09/2021

LIQUOR RUNNERS

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