

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number: 1993/031687/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA082

Printed on: 19/03/2025

at: 12:30:27

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

DELIVER TO: TOPS AT FOURWAYS GARDENS (80188)  
 C/O URANIUM & BUSHWILLOW AVENUE  
  
 FORWYAS GARDENS  
 SANDTON  
  
 2191

Shipping Instructions:



1918776  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP643	SYS-1196284	80188	HL	2002208	XA	19/03/25	19/03/25	30 Days	P1	4070260072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	1	HL	278.26	278.26
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12%	EA	0	1	HL	256.52	256.52

TOPS FOURWAYS GARDENS  
 80188

Checked by: *[Signature]*  
 (Print Name & Sign)  
 Date: 22/03/25

HALEWOOD

INV NO	S/ CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO	SIGNATURE
		CRABBIE YARDHEAD		1		<i>[Signature]</i>
		SCOTCH WHISKY				

DISCREPANCY ADVISE

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1993/001867/07  
 www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML	EA	0	1	HL	256.52	256.52
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	2	HL	313.04	626.08
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	2	HL	219.13	438.26

TOPS FOURWAYS GARDENS  
 80188

Checked by \_\_\_\_\_  
 (Print Name & Sign)

Date 19/03/25

*MES*

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 lifting applications

VEHICLE REGISTRATION No: 1188976 PRINT NAME: MAGDA!  
Magda!  
 SIGNATURE DATE: 19/03/25

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 lifting applications

PRINT NAME: \_\_\_\_\_  
 SIGNATURE DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	2,016.51
VAT	ZAR	302.48
TOTAL	ZAR	2,318.99



80835940

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2393618 2025-03-25 08:17:05**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR FOURWAYS GARDE

Brief Description of Credit:

Principal Customer Code: TOP643

Doc. Date: 2025-03-19 Doc. Ref: H001918776 GRV: 475901 Credit Type: Part Credit Invoice Amt: R 2318.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001918776 (1 Product Type) 1

# LIQUOR RUNNERS

## Johannesburg

109247

### GOODS RECEIVED VOUCHER

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

DRIVER NAME HETCKAMP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311648</u>	VEHICLE REG No	<u>HB276 FS</u>

CUSTOMER	<u>RAY 205.</u>	DATE RECEIVED	<u>24/03/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Half of Bean Blue 1002C</u>	<u>1</u>				<u>1918784</u>
3) <u>(cross Delivered)</u>					
4)					
5) <u>CRABBE VANITAN 750ml</u>	<u>1</u>				
6) <u>(w/s/w/H)</u>					
7)					
8) <u>MALDEN PRODUCE CANS 440ml</u>	<u>5</u>				
9) <u>(SHORT DATED)</u>					
10)					
11) <u>DOWNS PEAK LAGER 5L</u>	<u>6</u>				
12) <u>(SHORT DATED)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>7</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: <u>1</u>

Stock Returned

Driver: Hitekan!

Date: 22/03/25

Trip: 311648

Invoice: 1918776

1 Unit of Crabbe Yankhead Scotch Whisky 750ml  
out of stock.

