

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

VAT Reg No: 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025
 at: 16:21:48

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

DELIVER TO: TOPS AT EAGLE CANYON (80736)
 EAGLE CANYON SHOPPING CENTRE
 ERF 4932 CNR CHRISTIAAN DE WET &
 SCOTT
 RANDPARK RIDGE
 GLB/700005488

Shipping Instructions:



1920220
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP626	80736	80736	HL	2003069	GI	24/03/25	25/03/25	30 Days	P1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 6%	CS	4	0	HL	321.74	1,286.96

Double
HALEWOOD Order

DATE

 069 567 8839

Liquor Runners JH
 DEBRIEFED 2

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

SUB-TOTAL	ZAR	1,286.96
VAT	ZAR	193.04
TOTAL	ZAR	1,480.00

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.

HALEWOOD

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 BENONI 1501

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

DELIVER TO: TOPS AT EAGLE CANYON (80738)
 EAGLE CANYON SHOPPING CENTRE
 ERF 4932 CNR CHRISTIAAN DE WET &
 SCOTT
 RANDPARK RIDGE
 GLB/7000005486

Shipping Instructions:



1920220
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP626	80736	80736	HL	2003069	GI	24/03/25	25/03/25	30 Days	P1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	4	0	HL	321.74	1,286.96

HALEWOOD

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

SUB-TOTAL	ZAR	1,286.96
VAT	ZAR	193.04
TOTAL	ZAR	1,480.00

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: HG1004B PRINT NAME: william
 SIGNATURE: [Signature] DATE: 25/03/2025

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: _____

LIQUOR RUNNERS

Johannesburg

106745

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311780</u>	VEHICLE REG No: <u>H5K 009 FZ</u>

CUSTOMER: <u>Bay 5</u>	DATE RECEIVED: <u>28/07/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>2</u>				<u>191956</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	<u>4</u>				<u>192020</u>
5) <u>Return</u>					
6)					
7) <u>Peak Lite</u>	<u>5</u>				<u>IN/67K07</u>
8) <u>JOL keg</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>12</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

819836060

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2394312 2025-03-31 08:18:46

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 EAGLES CANYON

Brief Description of Credit:

Principal Customer Code: TOP626

Doc. Date: 2025-03-25 Doc. Ref: H001920220 GRV: Credit Type: Credit Invoice Amt: R 1480

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001920220 (1 Product Type) 4

Your Vat No. : 4770111336

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 821 4000

TOPS AT EAGLE CANYON (80736)
EAGLE CANYON SHOPPING CENTRE
ERF 4932 CNR CHRISTIAAN DE WET & SCOTT
RANDPARK RIDGE
GLB/7000005486

2154

TOP626 80736 HL 80836060 GI 31/03/25 80203548

BUFFELKOL660ML 4.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5*1286.96-
CUSTOMER REJECTED ORDER
REF INV1920220

4.000-

1286.96-

193.04-

1480.00-

TERMS : 30 Days

Stock Returned

Driver: William

Date: 12/28/03

Trip: 311746

Invoice: 1920220

Duplicate order