

# 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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA005

Printed on: 25/03/2025

at: 16:21.48

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - NORTH RAND  
 ATT: NOLEEN  
 P O BOX 528  
 OLIFANTSFONTEIN  
 1665

DELIVER TO: TOPS @ BRONCO (30729)  
 29 LANHAM STREET  
 BRONKHORSTSPRUIT  
  
 \*\*\*PLEASE PUT STORE STAMP ON  
 INVOICE\*\*\*  
 GAU/037941

Shipping Instructions:



1920224  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP217	SYS-1197189	30729	HL	2003419	MMC	25/03/25	25/03/25	30 Days	M1	4480219353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

Liquor Runners JHB  
 DEBRIEFED 2

# HALEWOOD

GOODS RECEIVED  
 BRONCO TOPS

DATE: 27/03/25 GRV NO: \_\_\_\_\_

CASES RECEIVED: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

CONTENTS NOT CHECKED

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP217	SYS-1197189	30729	HL	2003419	MMC	25/03/25	25/03/25	30 Days	M1	4480219363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

DISCREPANCY ADVISE

INVO	S/CODE	DESCRIPTION	CASE	BCT	CONTROL SHEET NO
		HALL & BRAM TONIC WATER CAN 200ml	1		

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: HN15305 PRINT NAME: France DATE: 25/03/25

SIGNATURE: *[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: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

DEBRIEFED 2

DATE \_\_\_\_\_ TIME \_\_\_\_\_

SUB-TOTAL	ZAR	1,930.44
VAT	ZAR	289.56
TOTAL	ZAR	2,220.00



# LIQUOR RUNNERS

## Johannesburg

109123

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Frane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>20/732</u>	VEHICLE REG No	<u>HNNS60F</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>27/3/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood up</u>	<u>50</u>				<u>ZC0001/25</u>
2) <u>pallets</u>					
3)					
4)					
5) <u>HBB Tonic</u>	<u>1</u>				<u>192022x</u>
6) <u>w/oh 200w/</u>					
7) <u>No Stock w/ H</u>					
8)					
9) <u>Skilpad 400</u>	<u>48</u>				<u>1919649</u>
10) <u>NLB 275</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>5000</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

Your Vat No. : 4480219353

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSFONTEIN

1665  
013 932 1161

TOPS @ BRONCO (30729)  
29 LANHAM STREET  
BRONKHORSTSPRUIT

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*  
GAU/037941

TOP217    SYS-1197189    HL    80836020    MMC    31/03/25    80203513

HBTONIC24X200    1.000HALL & BRAM TONIC WATER CAN 200M160.87    160.87-  
NO STOCK  
REF INV190224

1.000-

160.87-

24.13-

185.00-

TERMS :    30 Days

80836020

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 - CR2394316 2025-03-28 08:45:23**

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 BRONCO

**Brief Description of Credit:**

**Principal Customer Code:** TOP217

**Doc. Date:** 2025-03-25 **Doc. Ref:** H001920224 **GRV:** 127602 **Credit Type:** Part Credit **Invoice Amt:** R 2220

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** H001920224 (1 Product Type) 1

