

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 26/03/2025

at: 14:30.04

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

DELIVER TO: TOPS PIENAARSRIEVER (80656)
SAVEMORE CENTRE
CNR R101 & PIENAARSRIEVER ROAD
PIENAARSRIEVER
NTV/038641

Shipping Instructions:



1920408
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP777	SYS-1197474	80656	HL	2003879	MMC	26/03/25	26/03/25	30 Days	PA	4670279951

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	400.65	801.30
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1 (2)	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	4	0	HL	400.65	1,602.60
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING BY 28/03/25

SUB-TOTAL	ZAR	8,637.59
VAT	ZAR	1,295.64
TOTAL	ZAR	9,933.23

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: HBC 882
PRINT NAME: ESTOJES
DATE: 28/03/2025
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: Lizelle
DATE: 28/03/25
SIGNATURE: [Signature]

LIQUOR RUNNERS

Johannesburg

108579

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dane/

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31/75/	VEHICLE REG No	HB 752 FS
CUSTOMER	Bey 8	DATE RECEIVED	28/7/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgium C. 2	1				192040
2) Plate - 1000					
3) 275 ml					
4)					
5) Red 50 Red	1				192032
6) P.M.C. Crush					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				Brown
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John L	DRIVER:	Quinn
TIME COMPLETED:		PAGE:	
		PAGE:	

Your Vat No. : 4670279951

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS PIENAARSRIVIER (80656)
SAVEMORE CENTRE
CNR R101 & PIENAARSRIVIER ROAD
PIENAARSRIVIER

NTV/038641

TOP777 SYS-1197474 HL 80836058 MMC 31/03/25 80203546

BELGINPITO275ML 1.000BELGRAVIA GIN & PINK TONIC RTD N360.87ML @ 5% 360.87-
SHORT DELIVERED
REF INV1920408

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days

80836058

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394400

2025-03-31 08:21:37

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 PIENAARSRIEVER

Brief Description of Credit:

Principal Customer Code: TOP777

Doc. Date: 2025-03-26 Doc. Ref: H001920408 GRV: S Credit Type: Part Credit Invoice Amt: R 9933.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPITO275	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001920408 (1 Product Type)

1

Stock Returned

Driver:

DANIEL

Date:

28/08/25

Trip:

511751

Invoice:

1920408

STORK FIND LGZER