

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025

at: 14:49.16

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

DELIVER TO: TOPS OLIVDALE (80775)  
OLIVDALE SHOPPING CENTRE  
SHOP 23 WINDSOR WAY  
NORTHRIDING  
GAU/102195C

Shipping Instructions:



1921192  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP783	80775	80775	HL	2004750	G1	31/03/25	31/03/25	30 Days	J5	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
<p><i>No order placed No order received 011-462-5330</i></p> <p><b>HALEWOOD</b></p>							

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,147.80
VAT	ZAR	172.17
TOTAL	ZAR	1,319.97

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Shipping Instructions:



1921192  
Supplier Copy  
Tax Invoice

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# 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: HGA 888FS PRINT NAME: AMES  
SIGNATURE:  DATE: 02/04/2025

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: \_\_\_\_\_

SUB-TOTAL	ZAR	1,147.80
VAT	ZAR	172.17
TOTAL	ZAR	1,319.97

# LIQUOR RUNNERS Johannesburg

108677

## GOODS RECEIVED VOUCHER

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

DRIVER NAME AMES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311802</u>	VEHICLE REG No	<u>HGH988FB</u>

CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>02/04/2025</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Full Trusses (N/O)</u>	<u>24</u>	<u>1</u>			<u>1921306.</u>
3)						
4)	<u>Full Trusses (wrong App)</u>	<u>6</u>				<u>ZN168019SH</u>
5)						
6)	<u>Full Trusses (no P.O)</u>		<u>6</u>			<u>1921192.</u>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE #1</u>	<u>17</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>

Your Vat No. : 4770257048

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400  
ELANDSFONTEIN

1406  
011 821 4000

TOPS OLIVEDALE (80775)  
OLIVEDALE SHOPPING CENTRE  
SHOP 23 WINDSOR WAY  
NORTHRIDING

GAU/102195C

TOP783 80775 HL 80836198 GI 04/04/25 80203696

HASENRACHE750ML 6- HASENRACHE HERBAL LIQUEUR 750ML 191.30 1147.80-  
CUDTOMER REJECTED ORDER  
REF INV1921192

6-

1147.80-

172.17-

1319.97-

TERMS : 30 Days

80836198

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 - CR2394850 2025-04-03 08:33:32**

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 OLIVEDALE

Brief Description of Credit:

Principal Customer Code: TOP783

Doc. Date: 2025-03-31 Doc. Ref: H001921192 GRV: Credit Type: Credit Invoice Amt: R 1319.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE7	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: H001921192 (1 Product Type) 6

Stock Returned

Driver: Amos

Date: 02/04/25

Trip: 311802

Invoice: 1921192

Sent Back - Purchase Order

Not found