

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/03/2025

at: 14:49:16

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1685

DELIVER TO: TOPS @ WINMORE (30853)
vnr HESKETH & DE VILLE BOIS MAREUL
STS
MORELETA PARK

Shipping Instructions:



1921195
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP536	30853	30853	HL	2004755	WD	31/03/25	31/03/25	30 Days	P1	4670224411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML @ 43%	EA	0	2	HL	182.61	365.22
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
<p><i>Send back Dood Double order</i></p> <p>HALEWOOD</p>							

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: _____ PRINT NAME: _____

SIGNATURE _____ DATE _____

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	1,756.52
VAT	ZAR	263.48
TOTAL	ZAR	2,020.00

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HALEWOOD

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

0	4	2
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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.

SUB-TOTAL	ZAR	1,756.52
VAT	ZAR	263.48
TOTAL	ZAR	2,020.00

LIQUOR RUNNERS

Johannesburg

109025

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Fournier

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311804</u>	VEHICLE REG No	<u>MBC 759 FS</u>
CUSTOMER	<u>BAY S</u>	DATE RECEIVED	<u>02/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Balmainer C/ps & Taxes (short)</u>	<u>1</u>				<u>192131</u>
3) <u>(short)</u>					
4)					
5) <u>Two Taxes (p/o)</u>	<u>4</u>	<u>2</u>			<u>192195</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>16</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. : 4670224411

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 997 2238

TOPS @ WINMORE (30853)
vnr HESKETH & DE VILLE BOIS MAREUL STS
MORELETA PARK

TOP536 30853 HL 80836202 WD 04/04/25 80203700

BEESBLAASGINPRM	2.000	BEESBLAAS GIN 750ML @ 43%	182.61	365.22-
SKDPEACH	2.000	SKINNY DIVA PEACH PUNCH RTD NRB	330.43@ 3%	660.86-
SKILPADTEPEL275	2.000	SKILPADTEPEL RTD NRB 275ML @ 5%	365.22	730.44-
CUSTOMER REJECTED ORDER				
REF INV1921195				

6.000-

1756.52-

263.48-

2020.00-

TERMS : 30 Days

80836202

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@lrsa.co.za

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394853 2025-04-03 08:29:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS @ WINMORE 30853

Brief Description of Credit:

Principal Customer Code: TOP536

Doc. Date: 2025-03-31 **Doc. Ref:** H001921195 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2020

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEESBLAASGINP	BEESBLAAS GIN 750ML @ 43%	EA		W5	Client Returned		2
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		2
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001921195 (3 Product Type) 6

A - - F

Stock Returned

Driver: Edward

Date: 02/04/25

Trip: MORELETA

Invoice: 1921195

Send back full invoice double order