

# 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

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: 01/04/2025

at: 14:53.10

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

DELIVER TO: TOPS AT BEL AIR (80777)  
CNR MALIBONGWE & BELAIR ROAD  
  
RANDBURG  
RANDBURG  
  
2169

Shipping Instructions:



1921753  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR.	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP589	80777	80777	HL	2005195	GI	01/04/25	01/04/25	30 Days	P1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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*HOT ORDERED*

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	181.74	1,090.44
<b>HALEWOOD</b>							

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

0	6
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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	1,090.44
VAT	ZAR	163.57
TOTAL	ZAR	1,254.01

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 RANDBURG  
 2169

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1921753  
 Supplier Copy  
 Tax Invoice

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HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	181.74	1,090.44

# 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: ..... 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	1,090.44
VAT	ZAR	163.57
TOTAL	ZAR	1,254.01

# LIQUOR RUNNERS

## Johannesburg

112858

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*S. HAIGA*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	<i>Bay 8</i>	DATE RECEIVED	<i>06/04/25</i>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Beck's Beer</i>					
2) <i>Beck's Beer Case + Dose NRB</i>	<i>1</i>				<i>1921586</i>
3) <i>(Dose Damage)</i>					
4) <i>Beck's Beer</i>					
5) <i>Beck's Beer London 750ml</i>	<i>1</i>				<i>1921239</i>
6) <i>(w/h Damage)</i>					
7)					
8)					
9) <i>Blue Frozzies</i>		<i>6</i>			<i>1921753</i>
10) <i>(N/O)</i>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>BLUE</i> #1	<i>5</i>				
ORDER					
TOTAL					

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

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

Your Vat No. : 4770257048

ATT: MAGDAT- SPAR GROUP LTD  
P O BOX 8400  
ELANDSFONTEIN  
1406  
011 704 3206

TOPS AT BEL AIR (80777)  
CNR MALIBONGWE & BELAIR ROAD  
RANDBURG  
RANDBURG  
2169

TOP589 80777 HL 80836286 GI 07/04/25 80203775

HASENRACHE750ML 6- HASENRACHE HERBAL LIQUEUR 750ML 181.74 1090.44-  
CUSTOMER REJECTED ORDER  
REF INV1921753

6- 1090.44-

163.57-

1254.01-

TERMS : 30 Days

80836286

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

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 - CR2395045 2025-04-07 08:24:44**

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 BEL AIR

Brief Description of Credit:

Principal Customer Code: TOP589

Doc. Date: 2025-04-01 Doc. Ref: H001921753 GRV: Credit Type: Credit Invoice Amt: R 1254.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HASENRACHE7	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001921753 (1 Product Type) 6

Stock Returned

Driver: Shaka

Date: 04/04/25

Trip: 311849

Invoice: 1921763

Full invoice returned Not ordered