

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001867/07
 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: 02/04/2025
 at: 14:56.38

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

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

Shipping Instructions:



1922086
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	2005581	GI	02/04/25	02/04/25	30 Days	J5	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	6	HL	252.17	1,513.02

HALEWOOD

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

0	3	6
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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	2,608.68
VAT	ZAR	391.30
TOTAL	ZAR	2,999.98

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OLIVEDALE SHOPPING CENTRE
SHOP 23 WINDSOR WAY
NORTHRIDING

GAU/102195C

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1922086
Supplier Copy
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66
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Liquor Runners JHB
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DATE _____
TIME _____

HALEWOOD

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SUB-TOTAL	ZAR	2,608.68
VAT	ZAR	391.30
TOTAL	ZAR	2,999.98

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 _____

LIQUOR RUNNERS

Johannesburg

108587

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daneel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311904</u>	VEHICLE REG No	<u>4BC 752 FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>01/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hollywood Hill	2	6			1972086
2) Return					
3)					
4) Black Tea Cab/Squ	1				IN 91427
5) No Stock left					
6)					
7) Snow Dry Cab	6				IN 168825
8) Kegs					
9)					
10) Carol Reef P. notage	1				IN 914064
11) 750m					
12)					
13) D/Peak Jucy Lucy	1				IN 168785
14) 2nd keg					
15) 30L Empty kegs	96				
16)					
17) D/Peak Jucy Lucy	1				IN 168860
18) 20L kegs/shaft					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		9			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johel</u>	DRIVER:	<u>Daneel</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	

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 80836427 GI 10/04/25 80203912

SKILPADTEPEL275	3.000	SKILPADTEPEL RTD NRB 275ML @ 5%	365.22	1095.66-
SKILPADGIN750ML	6-	SKILPADTEPEL GIN 750ML @ 43%	252.17	1513.02-
CUSTOMER REJECTED ORDER				
REF INV1922086				

9.000-

2608.68-

391.30-

2999.98-

TERMS : 30 Days

80836427

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2395203 2025-04-10 08:12:57

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: 2025-04-02 Doc. Ref: H001922086 GRV: Credit Type: Credit Invoice Amt: R 2999.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43%	EA		W5	Client Returned		6
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001922086 (2 Product Type) 9

Stock Returned

Driver: Daniel

Date: 08/04/2025

Trip: 311904

Invoice: 1922086

Customer sent back the whole invoice, not ordered.