

# 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

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/04/2025

at: 15:20:56

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

DELIVER TO: BON ACCORD TOPS (30524)  
BON ACCORD SHOPPING CENTRE  
OLD WARBATHS ROAD  
BON ACCORD

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*

Shipping Instructions:



1922118  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BON004	30524	30524	HL	2005611	AU	02/04/25	02/04/25	30 Days	PB	4480229824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	4	0	HL	339.22	1,356.88
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	339.22	678.44
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	339.22	1,696.10
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	339.22	1,017.66
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	4	0	HL	400.65	1,602.60
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	4	0	HL	573.91	2,295.64
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

Liquor Runners JHB  
DEBRIEFED  
DATE \_\_\_\_\_

HALEWOOD

GOODS RECEIVED  
BON ACCORD TOPS

Tel: 012 562 0561 Fax: 086 687 7258

DATE: 04/04/2025

SIGN: \_\_\_\_\_

GOODS RECEIVED WERE CHECKED  N

Consignor: \_\_\_\_\_  
Date: \_\_\_\_\_  
Customer Signature: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
Truck Registration No: \_\_\_\_\_

CLAIM NR 576020 ATTACHED  
SHORTAGES   
GOODS RETURN

TIME \_\_\_\_\_

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
APPELGOUEFOUTE275ML	APPEL GOUÉ FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR → S/B	CS	2	0	HL	365.22	730.44
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	344.70	678.44
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	344.70	678.44
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	339.22	1,017.66
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	339.22	678.44
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	2	0	HL	247.48	486.96
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	827.45	827.45

Liquor Runners JHB  
DEBRIEFED 2

HALEWOOD

DATE  
TIME

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BON004	30524	30524	HL	2005611	AU	02/04/25	02/04/25	30 Days	PB	4480229824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HL	379.57	759.14
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	2	HL	219.13	438.26
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	2	HL	219.13	438.26
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	219.13	438.26

Supplier Returns JHB  
 DEBRIEFED 2

# HALEWOOD

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

SUB-TOTAL	ZAR	34,598.90
VAT	ZAR	5,189.86
TOTAL	ZAR	39,788.76

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: Hm1573 Esch Christopher  
 PRINT NAME: \_\_\_\_\_  
 DATE: 4/4/25

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: \_\_\_\_\_

Stock returned	DRIVER CHRIS	
Date: 4/4/25	Trip: 31957	Invoice: 1922118
RETURN 2 CASES GOUVE FOUTE		
275 ML NRB APPEL GEUR		
NOT ORDERED		

# LIQUOR RUNNERS

## Johannesburg

109086

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311857</u>	VEHICLE REG No	<u>HAN ST815</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>4/4/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Appd Gove</u>	<u>2</u>				<u>192210</u>
2)	<u>foote</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>6</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

2-13

Your Vat No. : 4480229824

ATT: NOLEENH RAND  
P O BOX 528  
OLIFANTSPONTEIN

BON ACCORD TOPS (30524)  
BON ACCORD SHOPPING CENTRE  
OLD WARBATHS ROAD  
BON ACCORD

1665  
012 562 0561

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BON004 30524 HL 80836284 AU 07/04/25 80203774

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 730.44-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1922118

2.000-

730.44-

109.57-

840.01-

TERMS : 30 Days



80836 284

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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 - CR2395213 2025-04-07 08:25:52**

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 AT SPAR BON ACCORD

**Brief Description of Credit:**

**Principal Customer Code:** BON004

**Doc. Date:** 2025-04-02 **Doc. Ref:** H001922118 **GRV:** 574020 **Credit Type:** Part Credit **Invoice Amt:** R 39788.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOUVE FOUTE 275ML RTD NRB GEKRUIDE A	CS		W5	Client Returned		2

**Total Number of Items to be credited on Document Ref:** H001922118 (1 Product Type) **2**