

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1990/011867/07
 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: 14/04/2025
 at: 15:11.00

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

DELIVER TO: TOPS @ GLENFAIR (30713)
 SHOP 13
 GLENFAIR SHOPPING CENTRE
 cnr LYNNWOOD & DAVENTRY RDS
 LYNNWOOD MANOR
 GAU/037899

Shipping Instructions:



1924628
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP213	30713	30713	HL	2008457	WD	14/04/25	14/04/25	30 Days	P1	4210229326

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

RECEIVING CLOSED AT 13H00

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1924628
Supplier Copy
Tax Invoice

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TOP213	30713	30713	HL	2008457	WD	14/04/25	14/04/25	30 Days	P1	4210229326

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	5	HL	252.17	1,260.85

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	1,991.29
VAT	ZAR	298.70
TOTAL	ZAR	2,289.99

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Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1793/001857/0
 www.halewood.co.za

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SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	5	HL	252.17	1,260.85
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	2	5		

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	1,991.29
VAT	ZAR	298.70
TOTAL	ZAR	2,289.99

RECEIVED
~~Closed~~

80836805

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 - CR2396644 2025-04-23 08:55:28

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 GLENFAIR

Brief Description of Credit:

Principal Customer Code: TOP213

Doc. Date: 2025-04-14 **Doc. Ref:** H001924628 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2289.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43	EA		W5	Client Returned		5
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001924628 (2 Product Type) 7

Your Vat No. : 4210229326

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN
1665
012 348 1348

TOPS @ GLENFAIR (30713)
SHOP 19
GLENFAIR SHOPPING CENTRE
cnr LYNNWOOD & DAVENTRY RDS
LYNNWOOD MANOR
GAU/037899

TOP213 30713 HL 80836805 WD 23/04/25 80204289

SKILPADTEPEL275	2.000	SKILPADTEPEL RTD NRB 275ML @ 5%	365.22	730.44-
SKILPADGIN750ML	5-	SKILPADTEPEL GIN 750ML @ 43%	252.17	1260.85-
CUSTOMER REJECTED ORDER				
REF INV1924628				

7.000-

1991.29-

298.70-

2289.99-

TERMS : 30 Days

LIQUOR RUNNERS Johannesburg

109098

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>312057</u>	VEHICLE REG No	<u>HAN 578 FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>22/04/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Full Invoice (Received)</u>	<u>14</u>				
3) <u>closed</u>					<u>IN 170405 SH</u>
4)					
5) <u>Full Invoice (Received)</u>	<u>2</u>	<u>5</u>			
6) <u>closed</u>					<u>1921628</u>
7)					
8) <u>Red SO Received CAN 250ml</u>	<u>2</u>				
9) <u>(N/O)</u>					<u>1925023</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER			<u>8</u>		
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>