

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1293/001867/07

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: SPA006

Printed on: 15/04/2025

at: 15:05:25

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

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

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

Shipping Instructions:



1925027  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NLK1
BON004	30524	30524	HL	2008856	AU	15/04/25	15/04/25	30 Days	PB	4480229824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	2	0	HL	365.22	730.44
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HL	243.48	243.48

GOODS RECEIVED  
BON ACCORD TOPS  
Tel: 012 582 0561 Fax: 086 687 7258  
17/04/2025

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: 138B PRINT NAME: JOHN  
SIGNATURE: [Signature] DATE: 17-04-25

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	4,883.93
VAT	ZAR	732.59
TOTAL	ZAR	5,616.52

# LIQUOR RUNNERS

## Johannesburg

108620

### GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>812026</u>	VEHICLE REG No	<u>HSZ 13878</u>

CUSTOMER	<u>Bay 800</u>	DATE RECEIVED	<u>17/14/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Panama rum</u>	<u>1</u>				<u>1925027</u>
3) <u>(N/S/W/H)</u>					
4)					
5) <u>Panama rum</u>		<u>9</u>			<u>OBcc06/15</u>
6) <u>(upliftment)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>9</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>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Your Vat No. : 4480229824

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSFONTEIN

1665  
012 562 0561

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

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

BON004 30524 HL 80836736 AU 22/04/25 80204235

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-  
NO STOCK  
REF INV1925027

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

80836736

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 - CR2396921 2025-04-22 08:32:13**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR BON ACCORD

Brief Description of Credit:

Principal Customer Code: BON004

Doc. Date: 2025-04-15 Doc. Ref: H001925027 GRV: 296259 Credit Type: Part Credit Invoice Amt: R 5616.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001925027 (1 Product Type) 1

Stock Returned

Driver: JOHN.

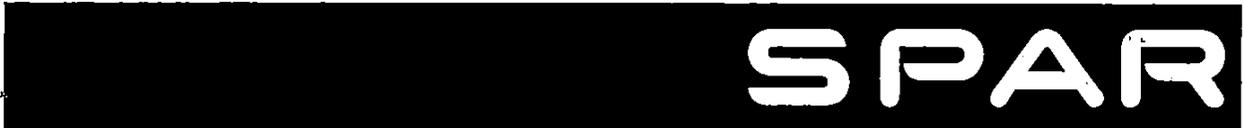
Date: 17/4/25

Trip: BON ACCORD TOPS.  
Invoice: 192027

Caribbean twist pina Colada 440ml 1 case  
Short.

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 296259



### DISTRIBUTION CENTRES

- SOUTH RAND : (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 690 0000
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU - NATAL: (031) 508 5000

To: Halewood  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bon Accord Tops  
(Retailer)

In respect of your Invoice Nos. 1925027

DATE: 17/04/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1x24		Caribbean twist <sup>priced collecter</sup> 440ml	329.57	436	51	

JOHN JOHNS HS2/38fs  
Representative

R 436 51  
[Signature]  
SPAR Retailer

FASTPRINT