

# 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

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: 22/04/2025

at: 9:31.32

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

DELIVER TO: TOPS AT CRYSTAL GATE(21915)  
 111 TOTIUS RD  
 CRYSTAL PARK  
 BENONI  
 1515

Shipping Instructions:



1925743  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP613	SYS-1201793	21915	HL	2009632	CX	22/04/25	22/04/25	30 Days	P1	4560177026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	12	HL	219.13	2,629.56

HALEWOOD

*code units not a case @ 12/12*

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE  
 TIME

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

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	2,629.56
VAT	ZAR	394.43
TOTAL	ZAR	3,023.99

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 1515

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1925743  
 Supplier Copy  
 Tax Invoice

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WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	12	HL	219.13	2,629.56

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	2,629.56
VAT	ZAR	394.43
TOTAL	ZAR	3,023.99

24/04/25 (TRIP  
Date (312117))

INVOICE  
1925743

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Tops at Crystal gate  
Returned Full Invoice  
Reason = Order UNITS NOT CASE

80836914

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 - CR2397360 2025-04-25 07:53:33**

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 CRYSTAL GATE

**Brief Description of Credit:**

**Principal Customer Code:** TOP613

**Doc. Date:** 2025-04-22 **Doc. Ref:** H001925743 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3023.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB GINGER LOC	EA		W5	Client Returned		12

**Total Number of Items to be credited on Document Ref:** H001925743 (1 Product Type) **12**

Your Vat No. : 4560177026

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400  
ELANDSFONTEIN

1406  
011 969 2806

TOPS AT CRYSTAL GATE (21915)  
111 TOTIUS RD

CRYSTAL PARK  
BENONI

1515

TOP613    SYS-1201793    HL    80836914    CX                    29/04/25    80204396

WHITGINRHUBLOC750ML000WHITLEY NEILL APERITIF RHUBARB &219.13R LOC 750ML 2629.56-  
CUSTOMER REJECTED ORDER  
REF INV1925743

12.000-

2629.56-

394.43-

3023.99-

TERMS :    30 Days

# LIQUOR RUNNERS

## Johannesburg

108874

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31217</u>	VEHICLE REG No	<u>HBK 78 FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>24/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) High wood Full		12			1925763
2) Return					
3)					
4) DMF Rattlesnake	1				1925756
5) R & R 275ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Brown	1		
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>M. D. ...</u>
TIME COMPLETED:		PAGE:	<u>1</u>