

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

VAT Reg No: 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025
 at: 9:55.20

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

DELIVER TO: TOPS AT MALL @ 55 (31054)
 HEUWELoord EXT 18
 CNR R55 MARAIS ROAD
 MONAVONI
 GLB500004945

Shipping Instructions:



1925778
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP374	31054	31054	HL	2008034	WD	11/04/25	22/04/25	30 Days	P4	4090279060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	40	0	HL	339.22	13,568.80

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

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	13,568.80
VAT	ZAR	2,035.32
TOTAL	ZAR	15,604.12

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HALEWOOD

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

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	13,568.80
VAT	ZAR	2,035.32
TOTAL	ZAR	15,604.12

80836910

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 - CR2397380 2025-04-25 07:58:01

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 MALL @ 55

Brief Description of Credit:

Principal Customer Code: TOP374

Doc. Date: 2025-04-22 **Doc. Ref:** H001925778 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15604.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		W5	Client Returned		40

Total Number of Items to be credited on Document Ref: H001925778 (1 Product Type) 40

Your Vat No. : 4090279060

ATT: NOLEENE RAND
P O BOX 528
OLIFANTSFONTEIN

TOPS AT MALL @ 55 (31054)
HEUWELoord EXT 18
CNR R55 MARAIS ROAD
MONAVONI

1665
011 203 5370

GLB5000004945

TOP374 31054 HL 80836910 WD 29/04/25 80204392

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R339.22 275ML @ 5*13568.80-
CUSTOMER REJECTED ORDER
REF INV1925778

40.000-

13568.80-

2035.32-

15604.12-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

108692

GOODS RECEIVED VOUCHER

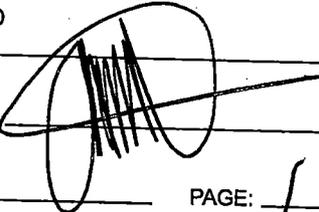
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312124</u>	VEHICLE REG No	<u>HGH 988FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>24/04/2025</u>

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
		Cases	Units			REMARKS INV. No.
1)	Halwood Full	40				1925778
2)	Return					
3)						
4)	Halwood Full	5				1925771
5)	Return					
6)						
7)	Twist Plug	1				1925793
8)	Colada 440ml					
9)	same No					
10)	Stock with					
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:			
TIME COMPLETED:		PAGE:	<u>1</u>	PAGE:	<u>1</u>

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

CUSTOMER RETURNED THIS INVOICE
DID NOT ORDER

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 205493



To: Hallewood SA
(Supplier)

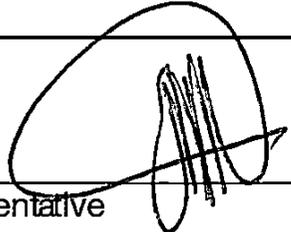
Please credit our Drop Shipment Account in respect of this claim.
by: JPS Man et JS
(Retailer)

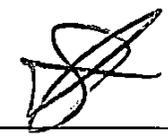
DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

In respect of your Invoice Nos. _____

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
40	275ml	Beignoir, Bin 8 Peach Lemonade RTD	339,20	13868	80	
						Don't
						order
				2088	30	the stock


Representative

R LS 604 12 
SPAR Retailer

FASTPRINT