

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /va 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: 15:51:50

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

DELIVER TO: TOPS @ MORELETA (80165)
 MORELETA MART SHOPPING CENTRE,
 SHOP 7-9
 cnr RUBENSTEIN & GARSFONTEIN DRIVE
 MORELETA PARK
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1926062
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	80165	80165	HL	2009978	WD	22/04/25	22/04/25	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	1	0	HL	365.22	365.22

HALEWOOD

NOT ORDERED
 THIS IS LAST WEEK ORDER

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

SUB-TOTAL	ZAR	1,095.66
VAT	ZAR	164.34
TOTAL	ZAR	1,260.00

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.

80827135

HALEWOOD

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 BENONI 1501

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 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

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Printed on: 22/04/2025
 at: 15:51:50

INVOICE TO: SPAR - NORTH RAND
 ATT: NOLEEN
 P O BOX 528
 OLIFANTSFONTEIN
 1685

DELIVER TO: TOPS @ MORELETA (80165)
 MORELETA MART SHOPPING CENTRE,
 SHOP 7-9
 cnr RUBENSTEIN & GARSFONTEIN DRIVE
 MORELETA PARK
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1926062
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR-REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	80165	80165	HL	2009978	WD	22/04/25	22/04/25	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	1	0	HL	365.22	365.22

HALEWOOD

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

SUB-TOTAL	ZAR	1,095.66
VAT	ZAR	164.34
TOTAL	ZAR	1,260.00

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

Stock returned

DRIVER Amel

Date: 30/04/2025

Trip: 312213

Invoice: 1926062

The whole Inv sent back ~~received~~ late
delivery as per Sarah
receiving manager

Your Vat No. : 4550246013

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 993 0201

TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE, SHOP 7- 9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
PLEASE PUT STORE STAMP ON INVOICE
GAU200013C

TOP236 80165 HL 80837135 WD 07/05/25 80204647

SKILPADTEPEL275 1.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 365.22-
APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA 365.22-
CUSTOMER REJECTED ORDER
REF INV1926062

3.000-

1095.66-

164.34-

1260.00-

TERMS : 30 Days

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 - CR2397621 2025-05-07 08:15:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR MORELETA 80165

Brief Description of Credit:

Principal Customer Code: TOP236

Doc. Date: 2025-04-22 Doc. Ref: H001926062 GRV: Credit Type: Credit Invoice Amt: R 1260

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUEFO	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE A	CS		W5	Client Returned		1
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML RTD NRB DONKER	CS		W5	Client Returned		1
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001926062 (3 Product Type)							3

LIQUOR RUNNERS

Johannesburg 111762

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HUK 009 JS</u>
CUSTOMER		DATE RECEIVED	<u>06-05-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold Apple 660	09				
2) Strongbow Redberries	05				
3) Black box merlot		08 SL			
4) Black box Pinotage		01 SL			
5)					
6) Kix NRB 330	03				
7) Belgrave Dark Cherry NRB	02				
8) Belgrave Pink NRB 275	02				
9) Camber Trust NRB 275	01				
10) Stillportepel NRB 275	01				
11) Clare Four Apple 275	01				
12) Clare four Kum 409 275	01				
13) Kattieshake Raspberry 440	01				
14) Original Alware 750	01				
15) Belgrave 750	01				
16) Liefelstater 750	01				
17) Red square 750	01				
18) Red square Wild Berry 750	01				
19) House of Bondy Rose	04				
20) House of Bondy Neder	01				
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Watter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

111763

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>Hulk 009 JS</u>
CUSTOMER		DATE RECEIVED	<u>06-05-22</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Stoughton Empties</u>	<u>3</u>	<u>36 empties</u>			
2) <u>Crates with bottles</u>					
3) <u>660</u>					
4)					
5) <u>De Villiers</u>	<u>01</u>				
6)					
7) <u>Leypoldt</u>	<u>01</u>				
8)					
9) <u>Coral Reef merlot</u>	<u>01</u>				
10)					
11) <u>Striped Horse Lager</u>				<u>11 units with one damage</u>	
12)					
13) <u>Belgraves dry brown</u>				<u>Damaged stock</u>	
14) <u>440</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>