

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: 25/04/2025

at: 16:20:39

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

DELIVER TO: TOPS @ RYNEVELD (30421)
 PIERRE VAN RYNEVELD CENTRE
 cnr RYNEVELD & PIETER BOTHA STS
 PIERRE VAN RYNEVELD PARK
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:
 DEAL



1926935
 Supplier Copy
 Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP013	30421	30421	HL	2010858	WD	25/04/25	25/04/25	30 Days	P1	4230214977

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	10	0	HL	365.22	3,652.20
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	6	HL	252.17	1,513.02

JOERIA LIQUORS CC
 t/a TOPS @ RYNEVELD

DATE: 01/05/25 TIME: _____
 NAME: Hendrik _____
 GRV No: _____
 SIGNATURE: _____

HALEWOOD

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Skilpadtepel		1	
		GIN 750ML			
		SHORT LEACH			

Liquor Runners JHB
DEBRIEFED 2

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: HB 7578 FRONT NAME: Justice
 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: _____

DATE	ZAR	5,165.22
VAT TIME	ZAR	774.78
TOTAL	ZAR	5,940.00

Your Vat No. : 4230214977

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 662 2170 JOSE

TOPS @ RYNEVELD (30421)
PIERRE VAN RYNEVELD CENTRE
cnr RYNEVELD & PIETER BOTHA STS
PIERRE VAN RYNEVELD PARK

PLEASE PUT STORE STAMP ON INVOICE

TOP013 30421 HL 80837013 WD 03/05/25 80204499

SKILPADGIN750ML 1- SKILPADTEPEL GIN 750ML @ 43% 252.17 252.17-
NO STOCK
REF INV1926935

1- 252.17-
37.83-
290.00-

TERMS : 30 Days

80837013

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 - CR2398072 2025-05-02 08:23:06

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 SPAR RYNEVELD

Brief Description of Credit:

Principal Customer Code: TOP013

Doc. Date: 2025-04-25 **Doc. Ref:** H001926935 **GRV:** 300781 **Credit Type:** Part Credit **Invoice Amt:** R 5940

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001926935 (1 Product Type) **1**

LIQUOR RUNNERS

Johannesburg

113251

GOODS RECEIVED VOUCHER

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

DRIVER NAME Danie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312230</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Bays</u>	DATE RECEIVED	<u>2/5/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skil pad tepel		1			1926935
2) Gin 750ml					
3) No Stock w/et					
4)					
5) C/Twist Pina Colada 400ml	1				1927316
6) No Stock w/et					
7)					
8) Hakewood Full Return	18				1926283
9)					
10) Hakewood Full Return	14				1926927
11)					
12) C/Twist Pina	1				1927317
13) Colada 400ml					
14) No Stock w/et					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
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: Daniel

Date: 01/08/2023

Trip: 312230

Invoice: _____

Customer is short with one bottle of ~~striped~~
Skilpad (approx 750 ml).

NO Stock w/H

