80843998

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 24/09/2025
at: 11:03.49

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

DELIVER TO: TOPS @ BRONCO (30729)
29 LANHAM STREET
BRONKHORSTSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
GAU/037941

Shipping Instructions:

1966640
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP217	SYS-1227042	30729	HL	2047902	MMC	08/09/25	23/09/25	30 Days	M1	4480219353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
			3	0			

HALEWOOD

JHB
DELIVERED 2
DATE
TIME

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

SUB-TOTAL	ZAR	482.61
VAT	ZAR	72.39
TOTAL	ZAR	555.00

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.

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1966640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP217	SYS-1227042	30729	HL	2047902	MMC	08/09/25	23/09/25	30 Days	M1	4480219353

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		0	3	0			

HALEWOOD

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SUB-TOTAL	ZAR	482.61
VAT	ZAR	72.39
TOTAL	ZAR	555.00

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

LIQUOR RUNNERS
Johannesburg

115378

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. THLABANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 197	VEHICLE REG No HBB 276 FS
CUSTOMER GROBLERSDAL	DATE RECEIVED 09/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	HALEWOOD					
2)	full invoice	3 M/S				
3)	ALARE					1966640
4)	Erdinger Weisbier 500	2 Short				
5)	SIGNAL HILL					182735
6)	Returnable Empty crate 660	40 Short				
7)	PERNOD					1011946
8)	full return	2				
9)	HALEWOOD					1578882
10)	belgravia dark Cherry	3 Short				
11)	belgravia dark Cherry	2 return				1970998
12)	belgravia d. Chery 75oml	1 Short				1969284
13)	Red SQUARE Toffee 750	1 Short				"
14)	ALARE					"
15)	full return	5 RD				
16)	PERNOD					182710
17)	full return		4 RD			
18)	KWV					1578891
19)	full return	15 RD				
20)	SKY Vodka 750ml		4 returned			4120695
	PALLET CONTROL: GKN BLUE #1					NO invoice
	ORDER	SKY pine apple 2units				"
		BISQUIT 1case and 1unit				NO invoice
	TOTAL	frangelico 2unit 750ml				"

Bay 3

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

CHECKED ON RECEIPT BY: DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1326

2025-10-10 16:09:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BRONCO

Brief Description of Credit:

Principal Customer Code: TOP217

Doc. Date: 2025-09-23 **Doc. Ref:** H001966640 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 555

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBBLUETONIC2	HALL BRAM BLUE TONIC WATER CAN 200ML @ 0	CS		NS	No Stock in Wareho		1
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0	CS		NS	No Stock in Wareho		1
HHBPURPLET24X	HALL BRAM PURPLE TONIC WATER CAN 200ML @	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001966640 (3 Product Type)							3

Authorized by:____________________

[date]

Your Vat No. : 4480219353

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
013 932 1161

TOPS @ BRONCO (30729)
29 LANHAM STREET
BRONKHORSTSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
GAU/037941

TOP217	SYS-1227042	HL	80843998	MMC	10/10/25	80211266

HBBLUETONIC24X200	1.000	HALL & BRAM BLUE TONIC WATER CAN160.87 @ 0%	160.87-
HBDRYL24X200	1.000	HALL & BRAM DRY LEMON WATER CAN 160.87@ 0%	160.87-
HBPURPLET24X200	1.000	HALL & BRAM PURPLE TONIC WATER C160.87ML @ 0%	160.87-

NO STOCK
REF INV1966640

3.000-	482.61-
	72.39-
	555.00-

TERMS : 30 Days

Rejection of invoice

Liquor Runners

Date 09-10-25
Store name TOPS @ Brandon
Invoice nr 19666640

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☒

Comment NO STOCK

Store Signature