# 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



Printed on: 24/09/2025
at: 13:54.38

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

DELIVER TO: CENTURION TOPS (30970)
BEING LOGAN STREET REEF HIGHVELD
EXT
SHOP 4 HIGHVELD SHOPPING CENTE
CENTURION

GAU/200062C

Shipping Instructions:

1966769

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| CEN030 | 30970 | 30970 | HL | 2049100 | WD | 10/09/25 | 24/09/25 | 30 Days | P4 | 4660249840 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| APPELSTOUTEFOUTE275ML | APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA | CS | 1 | 0 | HL | 365.22 | 365.22 |
| | | 0 | 1 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 365.22 |
| VAT | ZAR | 54.78 |
| TOTAL | ZAR | 420.00 |

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.

80843961



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1966769
Supplier Copy
Tax Invoice

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|---|---|---|---|---|---|---|---|---|---|---|
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RECEIVED 2

DATE

TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

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 | 365.22 |
| VAT | ZAR | 54.78 |
| TOTAL | ZAR | 420.00 |

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 - CR1349

2025-10-10 14:16:37

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 CENTURION

**Brief Description of Credit:**

**Principal Customer Code:** CEN030

**Doc. Date:** 2025-09-24 **Doc. Ref:** H001966769 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 420

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HAPPELSTOUTEF | APPEL STOUTE FOUTE 275ML RTD NRB DONKER | CS | | NS | No Stock in Wareho | | 1 |

Total Number of Items to be credited on Decument Ref: H001966769 (1 Product Type) 1

**Authorized by:**______________________

**[date]**

Your Vat No. : 4660249840

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 665 1107

CENTURION TOPS (30970)
BEING LOGAN STREET REEF HIGHVELD EXT
SHOP 4 HIGHVELD SHOPPING CENTE
CENTURION

GAU/200062C

CEN030 30970 HL 80843961 WD 10/10/25 80211246

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA 365.22-
NO STOCK
REF INV1966769

1.000- 365.22-

54.78-

420.00-

TERMS : 30 Days

# LIQUOR RUNNERS
# Johannesburg

119701

## GOODS RECEIVED VOUCHER

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

DRIVER NAME SE Mahlangu

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET No: | 0206 | VEHICLE REG No | HBC 754E |

| CUSTOMER | IRENE CENTURION | DATE RECEIVED | 09-10-25 |
|---|---|---|---|

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) HALEWOOD | | | | | |
| 2) BUFFELS BRANDY COLA | 4 | N/S | | | 1971066 |
| 3) PERNOD | | | | | |
| 4) FULL RETURN | | 2 | | | 1578930 |
| 5) BSBC | | | | | |
| 6) FULL RETURN | 1 | 3 | | | 00299322 |
| 7) HALEWOOD | | | | | |
| 8) APPEL STOUTE FORT | 1 | N/S | | | 1966769 |
| 9) KWV | | | | | |
| 10) BUG BOOSTER SHOOTER | 1 | N/S | | | 004120692 |
| 11) HALEWOOD | | | | | |
| 12) DARK CHERRY 756 | 1 | N/S | | | 1970693 |
| 13) HALEWOOD | | | | | |
| 14) FULL RETURN | 4 | 6 | | | 1971000 |
| 15) PROFUMI | | | | | |
| 16) BOTTEGA LIMONCINO | | 6 N/S | | | 0187 |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| BP7 10 TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

# Rejection of invoice

Date .09/10/2025
Store name 1466789
Invoice nr Calculator Tupp

Liquor Runners

Reason for rejection

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

Comment

No Stock

Store Signature