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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/09/2025
at: 14:04.55

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT PALM SANDS(21568)
38 BEYERS NAUDE DRIVE

LICHTENBURG
LICHTENBURG

2740

Shipping Instructions:

1966795

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP700	SYS-1227414	21568	HL	2048567	SZ	09/09/25	24/09/25	30 Days	WR	4710192016

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

~~808439~~
80844013

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	10	0	HL	400.00	4,000.00
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29

HALEWOOD

Double order

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING — 0 — Cases 18 — Bottles 0

SUB-TOTAL	ZAR	6,871.28
VAT	ZAR	1,030.68
TOTAL	ZAR	7,901.96

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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Supplier Copy
Tax Invoice

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SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	18	0			

SUB-TOTAL	ZAR	6,871.28
VAT	ZAR	1,030.68
TOTAL	ZAR	7,901.96

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

121904

GOODS RECEIVED VOUCHER

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

DRIVER NAME: A Mathekelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 203	VEHICLE REG No: FTR 015 L-8

CUSTOMER	OUTLYING
DATE RECEIVED	09/10/08

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	HALEWOOD					
2)	full return	10				1966797
3)	full return	18				1966795
4)	belgravia dry lemon lite	4 refused				1967246
5)						
6)	SIGNAL HILL					
7)	Miller lime lemon	20 refused				1012057
8)	PERNOD					
9)	olmeca SILVER	7 M/S				1576836
10)	olmeca Reposado	2 M/S				〃
11)	FLARE					
12)	Kleiner Keller Cube 200m	1 M/S				182692
13)	kleine keller cube 200m	1 M/S				182704
14)						
15)	HALEWOOD					
16)	belgravia dark cherry 7on	1 M/S				1970692
17)						
18)						
19)						
20)						
	PALLET CONTROL: GKN BLUE #1					
	ORDER					
	TOTAL					

Bay 18

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

CHECKED ON RECEIPT BY: ________ DRIVER: Mathekelo

TIME COMPLETED: ________ PAGE: ________ PAGE: ________

Your Vat No. : 4710192016

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
018 632 1863

TOPS AT PALM SANDS(21568)
38 BEYERS NAUDE DRIVE

LICHTENBURG
LICHTENBURG

2740

TOP700 SYS-1227414 HL 80844013 SZ 10/10/25 80211272

DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5%	260.87-
GELSTSOD275ML	10.000	GELSTON LIME & SODA RTD NRB 275M400.00	4000.00-
RSVODKAWBERRY750ML	.00-	RED SQUARE VODKA WILD BERRY 750M627.83%	627.83-
SKDP/FRUIT275	3.000	SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	991.29-
SKDPEACH	3.000	SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	991.29-
		CUSTOMER REJECTED ORDER	
		REF INV1966795	

18.000-

6871.28-

1030.68-

7901.96-

TERMS : 30 Days

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 - CR1359 2025-10-10 16:40:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ PALMSANDS 21568

Brief Description of Credit:

Principal Customer Code: TOP700

Doc. Date: 2025-09-24 **Doc. Ref:** H001966795 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 7901.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		W2	Not Ordered / Dupl		1
HGELSTSOD275M	GELSTON LIME SODA RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		10
HRSVODKAWBER	RED SQUARE VODKA WILD BERRY 750ML @ 25	CS		W2	Not Ordered / Dupl		1
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		W2	Not Ordered / Dupl		3
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: H001966795 (5 Product Type)							18

Authorized by:______________________

[date]

09/10/2028 Hazelwood Tops Palm INV 1966795

Full INV Send Back

Double Order