

20844028

# 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: SPA082

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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:



1966797

**Tax Invoice**

| CUST.ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP700   | SYS-1227672  | 21568     | HL | 2049004 | SZ  | 18/09/25 | 24/09/25 | 30 Days | WR | 4710192016   |

| Stock Code    | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|----------------------------------------|------|-------|---------|----|------------|------------|
| GELSTSOD275ML | GELSTON LIME & SODA RTD NRB 275ML @ 5% | CS   | 10    | 0       | HL | 400.00     | 4,000.00   |

*Double order*

**HALEWOOD**

*Liquor Runners JHB  
DEBRIEFED 2*

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,000.00 |
| VAT       | ZAR | 600.00   |
| TOTAL     | ZAR | 4,600.00 |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001857/07  
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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
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A/C NO: 62889748368  
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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:



1966797  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP700   | SYS-1227672  | 21568    | HL | 2049004 | SZ  | 10/09/25 | 24/09/25 | 30 Days | WR | 4710192016   |

| Stock Code    | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|----------------------------------------|------|-------|---------|----|------------|------------|
| GELSTSOD275ML | GELSTON LIME & SODA RTD NRB 275ML @ 5% | CS   | 10    | 0       | HL | 400.00     | 4,000.00   |
| HALEWOOD      |                                        |      |       |         |    |            |            |

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: \_\_\_\_\_ 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 | 4,000.00 |
| VAT       | ZAR | 600.00   |
| TOTAL     | ZAR | 4,600.00 |

Your Vat No. : 4710192016

ATT: MAGDAT- SPAR GROUP LTD

TOPS AT PALM SANDS(21568)  
38 BEYERS NAUDE DRIVE

P O BOX 8400  
ELANDSFONTEIN

LICHTENBURG  
LICHTENBURG

1406  
018 632 1863

2740

TOP700    SYS-1227672    HL    80844023    SZ    10/10/25    80211282

GELSTSOD275ML    10.000GELSTON LIME & SODA RTD NRB 275M400.00    4000.00-  
CUSTOMER REJECTED ORDER  
REF INV1966797

10.000-

4000.00-

600.00-

4600.00-

TERMS :    30 Days

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



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1360

2025-10-11 08:25:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Brief Description of Credit:

Customer Name: TOPS @ PALMSANDS 21568

Principal Customer Code: TOP700

Doc. Date: 2025-09-24      Doc. Ref: H001966797      GRV: S

Credit Type: Credit

Invoice Amt: R 4600

| Stock Code    | Stock Description                   | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|-------------------------------------|------|----------|-------------|-----------------|-------|-----|
| HGELSTSOD275M | GELSTON LIME SODA RTD NRB 275ML @ 5 | CS   |          | W5          | Client Returned |       | 10  |

Total Number of Items to be credited on Document Ref: H001966797 (1 Product Type)

10

REQUEST FOR CREDIT

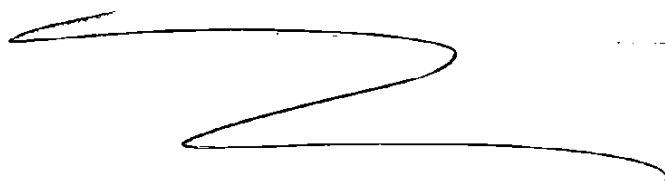
Authorized by: \_\_\_\_\_

[date]

1/1

09/10/2025 HALLWOOD INV  
TOPS PALM 1966797

Full INV son BACK.  
Double order



# LIQUOR RUNNERS

## Johannesburg

121904

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Albert Helele*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

*203*

VEHICLE REG No

*FTR 0151-8*

CUSTOMER

*OUTLYING*

DATE RECEIVED

*09/10/28*

UPLIFT NOTE

| DESCRIPTION                                | RECEIVED         |                   | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|--------------------------------------------|------------------|-------------------|------------------------------|------------------------------|---------------------|
|                                            | Cases            | Units             |                              |                              |                     |
| 1) <i>HALEWOOD</i>                         |                  |                   |                              |                              |                     |
| 2) <i>full return</i>                      | <i>10</i>        |                   |                              |                              | <i>1966797</i>      |
| 3) <i>full return</i>                      | <i>18</i>        |                   |                              |                              | <i>1966795</i>      |
| 4) <i>belgravia dry lemon</i>              |                  | <i>4 produced</i> |                              |                              | <i>1967246</i>      |
| 5)                                         |                  |                   |                              |                              |                     |
| 6) <i>SIGNAL HILL</i>                      |                  |                   |                              |                              |                     |
| 7) <i>Miller lime lemon</i>                | <i>20 return</i> |                   |                              |                              | <i>10/2057</i>      |
| 8) <i>PERNOD</i>                           |                  |                   |                              |                              |                     |
| 9) <i>OLMECA SILVER</i>                    | <i>7 M/S</i>     |                   |                              |                              | <i>1576836</i>      |
| 10) <i>OLMECA Reposado</i>                 | <i>2 M/S</i>     |                   |                              |                              | <i>"</i>            |
| 11) <i>FLARE</i>                           |                  |                   |                              |                              |                     |
| 12) <i>Kleiner Keller cube 200ml</i>       | <i>1 M/S</i>     |                   |                              |                              | <i>182692</i>       |
| 13) <i>kleine keller cube 200ml</i>        | <i>1 M/S</i>     |                   |                              |                              | <i>182704</i>       |
| 14)                                        |                  |                   |                              |                              |                     |
| 15) <i>HALEWOOD</i>                        |                  |                   |                              |                              |                     |
| 16) <i>belgravia dry cherry</i>            | <i>1 M/S</i>     |                   |                              |                              | <i>1970692</i>      |
| 17)                                        |                  |                   |                              |                              |                     |
| 18)                                        |                  |                   |                              |                              |                     |
| 19)                                        |                  |                   |                              |                              |                     |
| 20)                                        |                  |                   |                              |                              |                     |
| <i>[Large signature across rows 18-20]</i> |                  |                   |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1                |                  |                   |                              |                              |                     |
| ORDER                                      |                  |                   |                              |                              |                     |
| TOTAL                                      |                  |                   |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

*[Signature]*

DRIVER:

*[Signature]*

TIME COMPLETED:

PAGE:

PAGE: