8084017

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: 14:09.37

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

DELIVER TO: TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

Shipping Instructions:

1966813
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP689	SYS-1229080	80760	HL	2051143	AK	16/09/25	24/09/25	30 Days	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	4	0	HL	400.00	1,600.00
	I dont accept back orders						
	HALEWOOD						
		0	4	0			

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

SUB-TOTAL	ZAR	1,600.00
VAT	ZAR	240.00
TOTAL	ZAR	1,840.00

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

DELIVER TO: TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

Shipping Instructions:

1966813
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP689	SYS-1229080	80760	HL	2051143	AK	16/09/25	24/09/25	30 Days	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	4	0	HL	400.00	1,600.00
		0	4	0			

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

SUB-TOTAL	ZAR	1,600.00
VAT	ZAR	240.00
TOTAL	ZAR	1,840.00

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

121604

GOODS RECEIVED VOUCHER

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

DRIVER NAME N.M CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	186	VEHICLE REG No	HGH 701 FS

CUSTOMER	MIDDELBURG	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	2 N/S				1969242
3) full return	4				1966813
4) HALEWOOD					
5) 7Star Original 500ml	1 return				1971010
6) 7Star berry 500ml	1	"			"
7) belgravia dark cherry [illegible]	1 return		1 damage		1971010
8) Caribean twist Rum & Cola	3 Short				"
9) house of BNG rose 250ml	1 Short				"
10) APPEL STOUTE 275ml	3 N/S				197109
11) APPEL STOUTE 275ml	2 N/S				1966812
12) full return	1				1970222
13) SIGNAL HILL					
14) devil's peak king 330ml	1 N/S				1011924
15) HALEWOOD					
16) CARIBEAN twist Pina Colada	1 return				1970758
17) belgravia Pink 200ml	1 Short				"
18) belgravia gin peach/L 6[illegible]	2	"			"
19) belgravia dry lemon 6X660	1 N/S				1969799
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: 1 PAGE: 2

LIQUOR RUNNERS
Johannesburg

121605

GOODS RECEIVED VOUCHER

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

DRIVER NAME N.M Cloga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 186	VEHICLE REG No HGH 701 FS

CUSTOMER	MIDELBURG	DATE RECEIVED	09/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SIGNAL HILL					
2) Kix berry 440ml	3 returned				1011966
3)					
4) HALEWOOD					
5) belgravia dark cherry	1 Short				1967010
6) Caribbean tropical punch	1 Short				"
7) Skinny diva strawberry "	2				No invoice
8) Original ice cosmopolitan	3 returned				1969249
9) Original mojito pouch 300	3	"			"
10) Original Singapore pouch 300ml	3	"			"
11) belgravia dark cherry 75ml	1 N/S				1970002
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Your Vat No. : 4480221276

ATT: MAGDAT- SPAR GROUP LTD	TOPS AT MIDWATER (80760) CNR KEISKAMMA & ORANJE RD
P O BOX 8400 ELANDSFONTEIN	MIDDELBURG MIDDELBURG
1406 011 821 4000	1055

TOP689 SYS-1229080 HL 80844017 AK 10/10/25 80211276

GELSTSOD275ML 4.000GELSTON LIME & SODA RTD NRB 275M400.00 1600.00-
CUSTOMER REJECTED ORDER
REF INV1966813

4.000- 1600.00-

240.00-

1840.00-

TERMS : 30 Days

Date: 09/10/25
Invoice: 196813
Send Back

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 - CR1365 2025-10-11 08:20:37

LOAD SHEET Reference - LSID ; DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR MIDWATER

Brief Description of Credit:

Principal Customer Code: TOP689

Doc. Date: 2025-09-24 **Doc. Ref:** H001966813 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTSOD275M	GELSTON LIME SODA RTD NRB 275ML @ 5	CS		W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: H001966813 (1 Product Type) 4

REQUEST FOR CREDIT

Authorized by:____________________

[date]