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: 25/09/2025
at: 15:16.08

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

DELIVER TO:
TOPS AT SUNWARD PARK(22124)
SUNWARD PLACE

SUNWARD PARK
BOKSBURG

1459

Shipping Instructions:

1967072

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP748	ANNIKI	22124	HL	2053963	CX	25/09/25	25/09/25	30 Days	P1	4830274884

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22
			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.

HALEWOOD

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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 SUNWARD PARK(22124)
SUNWARD PLACE

SUNWARD PARK
BOKSBURG

1459

Shipping Instructions:

1967072
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP748	ANNIKI	22124	HL	2053963	CX	25/09/25	25/09/25	30 Days	P1	4830274884

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

Cancelled !!

HALEWOOD

LIQUOR RUNNERS DEBRIEFED 2

DATE

TIME

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

SUB-TOTAL	ZAR	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00

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: H9K009FS PRINT NAME: Shaka
SIGNATURE DATE 09/10/25

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

80844037

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 - CR1392

2025-10-11 09:01:54

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 SUNWARD PARK

Brief Description of Credit:

Principal Customer Code: TOP748

Doc. Date: 2025-09-25 **Doc. Ref:** H001967072 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001967072 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]

Your Vat No. : 4830274884

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 913 2210

TOPS AT SUNWARD PARK(22124)
SUNWARD PLACE

SUNWARD PARK
BOKSBURG

1459

TOP748	ANNIKI	HL	80844037	CX	11/10/25	80211324

SKILPADTEPEL275 1.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 365.22-
CUSTOMER REJECTED ORDER
REF INV1967072

1.000- 365.22-

54.78-

420.00-

TERMS : 30 Days

ılvd
Park
burg
1619

3142
ɔ.za

LIQUOR RUNNERS
Johannesburg

120253

GOODS RECEIVED VOUCHER

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

DRIVER NAME L. W STEMER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	205	VEHICLE REG No	HGK 009 FS

CUSTOMER	Boksburg

DATE RECEIVED	09/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) INDEPE LIQ					1098531L
2) Boksloot Strawberry 750ml		3 Short			
3)					
4) HALEWOOD					1967072
5) Full return	1				1969277
6) GEISTON blended whisky		2 Short			"
7) Whitley neill gin 750ml		3 "			
8)					
9) SIGNAL HILL					1011952
10) Striped horse 750ml	2 return				"
11) Fatop lager 340ml 30+	1 short 3 Empty return				"
12) PERNOD					1578862
13) Malfy limone 750ml		3 return			No invoice
14) Jameson 50cl P/C		7 return			
15)					
16) SAND TRADERS					0000058
17) Coral reef Cab/sav	5 M/S				No invoice
18) black tie Pinotage	5 return				
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Boy 8

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: / PAGE: /

Rejection of invoice

Liquor Runners

Date 09-10-2025
Store name TOPS At Sunward Park
Invoice nr 1967072

Reason for rejection

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

Comment HOT Ordered

Store Signature