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

Printed on: 29/09/2025
at: 13:02.15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND

1682

Shipping Instructions:

1967649

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP705	SYS-1231489	80315	HL	2054629	XA	29/09/25	29/09/25	30 Days	P1	4320291653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	3	HL	231.31	693.93
		0	5	3			

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

SUB-TOTAL	ZAR	3,580.89
VAT	ZAR	537.13
TOTAL	ZAR	4,118.02

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.

80843330

HALEWOOD

SOUTH AFRICA

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DELIVER TO: TOPS AT POLOFIELDS(80315)
CORNERS
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1682

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1967649
Supplier Copy
Tax Invoice

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SUB-TOTAL	ZAR	3,580.89
VAT	ZAR	537.13
TOTAL	ZAR	4,118.02

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

Not ordered Owen 010 055 8136

LIQUOR RUNNERS
Johannesburg

114943

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 8	VEHICLE REG No HBC 759 FS

CUSTOMER	Bay 8

DATE RECEIVED	1/10/12

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Absolut Cranberry Cosmo	1				1577649
2) 300ml. Short!					
3)					
4) Halewood Full	5	3			1967649
5) return					
6)					
7) Pernod Full		12			1577614
8) return					
9)					
10) Pernod return	1				1577651
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: ____

TIME COMPLETED: ____ PAGE: 1 PAGE: 1

Your Vat No. : 4320291653

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND

1682

TOP705 SYS-1231489 HL 80843330 XA 02/10/25 80210609

HOBROSENECTARC2501.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12% 1086.96-
RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML @ 5.4%434.78 434.78-
RSPREMIXBLUEICE440MLOORED SQUARE PREMIXED BLUE ICE RTD421.74 @ 5% 421.74-
RSPREMIXPURPLEICE440MLRED SQUARE PREMIXED PURPLE ICE R421.74ML @ 5% 421.74-
RSVODKA20012S 1.000RED SQUARE VODKA 200ML @ 43% 521.74 521.74-
WHITGINBBERRY750 3.000WHITLEY NEILL GIN BLACKBERRY 750231.313% 693.93-
CUSTOMER REJECTED ORDER
REF INV1967649

8.000- 3580.89-

537.13-

4118.02-

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 - CR288

2025-10-02 10:20:13

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 POLO FIELDS

Brief Description of Credit:

Principal Customer Code: TOP705

Doc. Date: 2025-09-29 **Doc. Ref:** H001967649 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4118.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		W5	Client Returned		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4	CS		W5	Client Returned		1
HRSPREMIXBLUEI	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5	CS		W5	Client Returned		1
HRSPREMIXPURP	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @	CS		W5	Client Returned		1
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43	CS		W5	Client Returned		1
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43	EA		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001967649 (6 Product Type) 8

Stock Returned

Driver: Edward

Date: 01/09/25

Trip: Fairways

Invoice: 1967649

Full invoice Send Back NOT ordered