

80843660

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/09/2025

at: 13:50.24

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

DELIVER TO: TOPS AT MINI MARKET(21470)
33 GERRIT MARITZ STREET

LICHTENBURG
LICHTENBURG

2740

Shipping Instructions:



1967684
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP690	21470	21470	HL	2054819	SZ	29/09/25	29/09/25	30 Days	WR	4030231759

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD

Liquor imports JHB
DECLARED 2

DATE

TIME

TV

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 2 of 2

Printed on: 29/09/2025

at: 13:50:24

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

DELIVER TO: TOPS AT MINI MARKET(21470)
33 GERRIT MARITZ STREET

LICHTENBURG
LICHTENBURG

2740

Shipping Instructions:



1967684
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP690	21470	21470	HL	2054819	SZ	29/09/25	29/09/25	30 Days	WR	4030231759

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HL	421.74	1,265.22

MINIMARK TOPS
POSBUS 18
LICHTENBURG 2740
VAT No: 4920289412
TEL: 018 632 5647

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: 13057

2/10/25
DATE

SIGNATURE

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: 2/10/25

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,347.83
VAT	ZAR	352.17
TOTAL	ZAR	2,700.00

2025/10/02 07:47:43 AM

LIQUOR RUNNERS

Johannesburg

115469

GOODS RECEIVED VOUCHER

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

DRIVER NAME Matoane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>26</u>	VEHICLE REG No <u>HBJ 440 FS</u>	

CUSTOMER <u>Guthing Area zerust</u>	DATE RECEIVED <u>03/10/2025</u>
-------------------------------------	---------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal hill Products					
2) Striped horse Lager	4	short			1011157
3) 11 11 milk stout	98	short			11 11
4)					
5) Pernod					
6) Olmea silver	7	N/S			1576836
7) Olmea repesado	2	N/S			11 11
8)					
9) Hollywood					1967684
10) No stock					1967684
11) C/twist Pina colada HKB	4				196881
12) Red Square reload NRB	2	N/S			11 11
13) Belgravia gind tonic	13	N/S			1968533
14) 11 11 11 11	13	N/S			1968541
15) Full Invoice		1			1968817
16) Belgravia gind tonic	2				1968002
17) C/twist Pina Colada	1				11 11
18) Belgravia gind tonic 275	162	UPL			1963020
19)					
20)					
PALLET CONTROL: GKN BLUE 11 #1					
ORDER					
TOTAL					

BAY 15

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

CHECKED ON RECEIPT BY: <u>Rapha</u>	DRIVER: <u>mp</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4030231759

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
018 632 1775

TOPS AT MINI MARKET(21470)
33 GERRIT MARITZ STREET

LICHTENBURG
LICHTENBURG

2740

TOP690 21470 HL 80843660 SZ 08/10/25 80210959

DMFRSRASPR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 1082.61-
NO STOCK
REF INV1967684

3.000-

1082.61-

162.39-

1245.00-

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 - CR302

2025-10-08 12:33:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MINI MARKET

Brief Description of Credit:

Principal Customer Code: TOP690

Doc. Date: 2025-09-29 Doc. Ref: H001967684 GRV: S Credit Type: Part Credit Invoice Amt: R 2700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001967684 (1 Product Type)

3

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 682486

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Habwood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Mini Market Tops
(Retailer)

In respect of your Invoice Nos. Inv - 1967684

DATE: 2/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3X24	DMFRASPR 275 ml	Deadman's fingers 275ml	360,87	1245,15	val

Mxolisa Ngema HRTJ 440 FS

Representative

R 1245,15

Bokm W. B. Bokm

SPAR Retailer

FASTPRINT

Stock Returned

Driver: Maxwell

Date: 02/10/12

Trip: _____

Invoice: 1967684

DEAD MAN FINGER A7C Snake NRR 25 ml ODS