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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:01.57

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: BON ACCORD TOPS (30524)
BON ACCORD SHOPPING CENTRE
OLD WARMBATHS ROAD
BON ACCORD

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1967990

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BON004	BO	30524	HL	2049336	AU	10/09/25	30/09/25	30 Days	PB	4480229824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
			2	0			

HALEWOOD

Liquor Runners JHB
RECEIVED 2
DATE
TIME

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

SUB-TOTAL	ZAR	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

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.

80843558

HALEWOOD

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1665

DELIVER TO: BON ACCORD TOPS (30524)
BON ACCORD SHOPPING CENTRE
OLD WARMBATHS ROAD
BON ACCORD

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1967990
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BON004	BO	30524	HL	2049336	AU	10/09/25	30/09/25	30 Days	PB	4480229824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

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

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOCI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	44	VEHICLE REG No	HMH062 FS

CUSTOMER	Pta North Area

DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) NO STOCK	1				1968332
3) " "	1				1968237
4) " "	17				1968540
5) " "	2				1968523
6) " "	14				1969484
7) " "	3				1967991
8) Belgravia gin&tonic	1 short				1969326
9) C/twist pina colada	1				~~1968095~~ " "
10) " Rum&cola HRB	1				" "
11) " S/berry&w/melon	1				" "
12) ~~No Stock~~					" "
13) NO STOCK	2				1968585
14) Belgravia gin& b/cherry	2				1968903
15) Skinny diva Punch HRB	1				1969497
16) NO STOCK	2				1967990
17) Belgravia G/tonic HRB	2				1969330
18) KWV					
19) Sourmonkey berry		2			412059805
20) Pernod7 Jameso 375		6			1577341
PALLET CONTROL: GKN BLUE 6 #1					
ORDER					
TOTAL					

BAY 10

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

CHECKED ON RECEIPT BY: Raphuga. DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

Your Vat No. : 4480229824

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 562 0561

BON ACCORD TOPS (30524)
BON ACCORD SHOPPING CENTRE
OLD WARMBATHS ROAD
BON ACCORD

PLEASE PUT STORE STAMP ON INVOICE

BON004	BO	HL	80843558	AU	07/10/25	80210805

RSRELOAD24S	2.000	RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ SHORT REF INV1967990	0%	521.74-

2.000-	521.74-
	78.26-
	600.00-
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 - CR756

2025-10-07 13:28:53

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 BON ACCORD

Brief Description of Credit:

Principal Customer Code: BON004

Doc. Date: 2025-09-30 **Doc. Ref:** H001967990 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001967990 (1 Product Type) 2

Authorized by:______________________

[date]

Rejection of invoice

Liquor Runners

Date ____________________

Store name ____________________

Invoice nr ____________________

Reason for rejection

Duplicate order	Not ordered	Damaged items	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment

____

____

____

____

Store Signature

____