HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halowood.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:

1967991

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	2049338	AU	10/09/25	30/09/25	30 Days	PB	4480229824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	3	0	HL	404.35	1,213.05
		0	3	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	1,213.05
VAT	ZAR	181.96
TOTAL	ZAR	1,395.01

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.

80843541

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SOUTH AFRICA

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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:

1967991
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	2049338	AU	10/09/25	30/09/25	30 Days	PB	4480229824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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		0	3	0			

HALEWOOD

Liquor Runners JHB
DELIVERED 2
DATE
TIME
1/2

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

SUB-TOTAL	ZAR	1,213.05
VAT	ZAR	181.96
TOTAL	ZAR	1,395.01

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

Rejection of Invoice

Liquor Runners

Date: 03/10/25
Store name:
Invoice nr: 67991

Reason for rejection

Duplicate order	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment: No Stock

Store Signature:

2025/10/02 11:33:04 PM

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 NRB	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 NRB	1				1969497
16) NO Stock	2				1967990
17) Belgravia G/tonic NRB	2				1969330
18) KWV					
19) Sour monkey berry		2			4120599805
20) Pernod 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 80843541 AU 07/10/25 80210798

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%1213.05-
NO STOCK
REF INV1967991

3.000-

1213.05-

181.96-

1395.01-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR757

2025-10-07 13:14:02

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:** H001967991 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1395.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		3
Total Number of Items to be credited on Decument Ref: H001967991 (1 Product Type)							3

Authorized by:______________________

[date]