

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1993/001857/07  
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 1 of 1

**\*REPRINT\***

Printed on: 30/09/2025  
at: 17:27.30

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 SELCOURT(80470)  
200 NIGEL ROAD  
  
SELCOURT  
SPRINGS  
  
1567

Shipping Instructions:



1968295  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP737   | 80470        | 80470     | HL | 2031772 | CX  | 18/07/25 | 30/09/25 | 30 Days | P1 | 4020293462   |

| Stock Code           | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| TIPORUMRASRTD275MLNP | TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% | CS   | 2     | 0       | HL | 404.35     | 808.70     |
| HALEWOOD             |                                                    |      |       |         |    |            |            |

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 808.70 |
| VAT       | ZAR | 121.31 |
| TOTAL     | ZAR | 930.01 |

80813384

# 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  
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200 NIGEL ROAD  
  
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SPRINGS  
  
1567

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1968295  
Supplier Copy  
Tax Invoice

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|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
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| 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: .....

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

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 808.70 |
| VAT       | ZAR | 121.31 |
| TOTAL     | ZAR | 930.01 |

# LIQUOR RUNNERS

## Johannesburg

115363

### GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H.

|                                                        |                                |  |
|--------------------------------------------------------|--------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                |  |
| LOAD SHEET No: <u>32</u>                               | VEHICLE REG No <u>W30276 P</u> |  |

|                       |                              |
|-----------------------|------------------------------|
| CUSTOMER <u>Bajil</u> | DATE RECEIVED <u>2/10/25</u> |
|-----------------------|------------------------------|

UPLIFT NOTE

| DESCRIPTION                   | RECEIVED |        | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-------------------------------|----------|--------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units  |                              |                              |                     |
| 1) S/Bowl Dry 32oz No Seal    | 1        |        |                              |                              | 101129x             |
| 2) Horse Milk Skat. 600ml     | 7        |        |                              |                              | -                   |
| 3) No Seal                    |          |        |                              |                              |                     |
| 4) S/P No Seal -              | 10       |        |                              |                              | 1011125             |
| 5) Halywood No Seal           | 4        |        |                              |                              | 1968691             |
| 6) Mack Blue 750ml No Seal    |          | 2      |                              |                              | 1578151             |
| 7) Halywood No Seal           | 4        |        |                              |                              | 1968799             |
| 8) Halywood No Seal           | 3        |        |                              |                              | 1968712             |
| 9) Halywood No Seal           | 2        |        |                              |                              | 1968295             |
| 10) Halywood 750ml            | 1        |        |                              |                              | 4120087             |
| 11) No Seal                   |          |        |                              |                              |                     |
| 12) Halywood No Seal          | 1        |        |                              |                              | 1968800             |
| 13) Halywood No Seal          | 1        |        |                              |                              | 1968337             |
| 14) Halywood No Seal          | 2        |        |                              |                              | 1968228             |
| 15) Halywood No Seal          | 1        |        |                              |                              | 1968335             |
| 16) Pernod No Seal            | 1        |        |                              |                              | 1578150             |
| 17) Skyy Diver P/knt 270ml No | 2        |        |                              |                              | 1968179             |
| 18) Shochu                    |          |        |                              |                              |                     |
| 19) Pernod No Seal            | 1        |        |                              |                              | 1578149             |
| 20) Wild Africa Cane Shat     | 1        |        |                              |                              | 4120557             |
| PALLET CONTROL: GKN BLUE #1   | 5        | Drum 1 |                              |                              |                     |
| ORDER                         |          |        |                              |                              |                     |
| TOTAL                         |          |        |                              |                              |                     |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John C</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |

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



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR819

2025-10-03 08:27:49

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 SELCOURT

Brief Description of Credit:

Principal Customer Code: TOP737

Doc. Date: 2025-09-30 Doc. Ref: H001968295 GRV: Credit Type: Credit Invoice Amt: R 930.01

| 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 |       | 2   |

Total Number of Items to be credited on Document Ref: H001968295 (1 Product Type)

2

Your Vat No. : 4020293462

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400  
ELANDSFONTEIN

1406

TOPS AT SELCOURT(80470)  
200 NIGEL ROAD

SELCOURT  
SPRINGS

1567

TOP737 80470 HL 80843384 CX 03/10/25 80210666

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 808.70-  
NO STOCK  
REF INV1968295

2.000-

808.70-

121.31-

930.01-

TERMS : 30 Days