

80843797

Page 1 of 1

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

VAT Reg No: 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 12:56:36

INVOICE TO: SPAR GROUP LTD
 SPAR - SOUTH RAND DS
 ATT: MAGDA - SPAR GROUP LTD
 P O BOX 8400
 ELANDSFONTEIN
 1408

DELIVER TO: TOPS AT KANONKOP (21670)
 93 NJALA STREET

KANONKOP
 MIDDELBURG

8375

Shipping Instructions:



1968343
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP663	SYS-1231741	21670	HL	2055027	HM	29/09/25	30/09/25	30 Days	M1	4200269712

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	3	0	HL	339.13	1,017.39
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	3	0	HL	339.13	1,017.39
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	627.83	1,255.66
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	2	0	HL	627.83	1,255.66

GOODS RECEIVED
 KANONKOP TOPS
 DATE 3/10/25
 RECEIVED: [Signature]
 GRV NO: [Signature]

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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: H3B 28318

PRINT NAME: OSCAR

SIGNATURE

DATE 03/10/2025

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	4,546.10
VAT	ZAR	681.92
TOTAL	ZAR	5,228.02

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

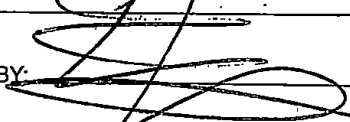
DRIVER NAME O.D. MCHANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No	<u>HTBB 283 FS</u>
CUSTOMER	<u>MIDDELBURG</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HANBWOOD					
2) STOCK NOT loaded					1968665
3) Red SQUARE Relent 275ml	3	Short			1968823
4) STOCK NOT loaded					1968679
5) black mulclipper nextort	1	Short NOT load			1968668
6) belgravia dark Cherry 275ml	3	Short			1968343
7) belgravia Peach lemon 275ml	3	"			"
8) belgravia tonic 275ml	1	NOT loaded			1968313
9) belgravia Dark bloom	5	NOT loaded			1968346
10) belgravia Peach lemon 275ml	5	NOT loaded			"
11) Tipo Tinto Rum 275ml	10	Short			1968512
12) Tipo Tinto 275ml	10	Short			1968348
13) CARibbean fruit 275ml	5	Short			1968366
14) CARibbean Strawberry 275ml	5	"			"
15) belgravia tonic 275ml	10	Short			1968607
16) Tipo Tinto 275ml	5	"			"
17) Brown Pallet		80 upliffed			TS1013/29
18) peaky blinder 750ml		6 Short			1968749
19) belgravia tonic 275ml	1	Short			"
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.P. McHunni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>22</u>	VEHICLE REG No: <u>HBB 283 FS</u>

CUSTOMER	<u>MIDELBURG</u>	DATE RECEIVED	<u>07/10/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>belgian wine 275ml</u>	<u>2</u>	<u>Shots</u>			<u>1968761</u>
3) <u>peachy blender 750ml</u>		<u>6</u>			<u>1968761</u>
4) <u>Caribbean Watermelon 275ml</u>	<u>1</u>	<u>Shot</u>			<u>"</u>
5) <u>Tipo Tinto 275ml</u>	<u>4</u>	<u>"</u>			<u>"</u>
6)					
7)					
8)					
9)					
10)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

Your Vat No. : 4200269712

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
013 245 1046

TOPS AT KANONKOP (21670)
93 NJALA STREET

KANONKOP
MIDDELBURG

8375

TOP663 SYS-1231741 HL 80843797 HM 08/10/25 80211066

BELGINCHY660ML 3.000BELGRAVIA GIN & DARK CHERRY RTD 339.13@ 5% 1017.39-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R339.13 660ML @ 5% 1017.39-
NO STOCK
REF INV1968343

6.000-

2034.78-

305.22-

2340.00-

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.lrso.co.za

REQUEST FOR CREDIT - CR844

2025-10-09 10:18:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR KANONKOP

Brief Description of Credit:

Principal Customer Code: TOP663

Doc. Date: 2025-09-30 Doc. Ref: H001968343 GRV: S Credit Type: Part Credit Invoice Amt: R 5228.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		3
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968343 (2 Product Type)

6

Authorized by: _____

[date]

03/10/25

82

Ascot

1968543

* ~~03~~ * 3 cases Belgrave Grand Dark Cherry 66cm/

* 3 cases Belgrave Cin & Peach Lemonade 66cm/

- SHORT DELIVERED. NOT LOADED ON THE TRUCK.

QC

SPAR



559456

1968343

by: LOPS AT KANON KOP
(Retailer) D

DATE: 3/10/25

[illegible]

Profund Print cc 011 455 5759

OS Car ~~Wt~~ - HB285F3

Representative

④

Spar Retailer