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: SPA082

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
1406

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

KANONKOP
MIDDELBURG

8375

Shipping Instructions:

1968346

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP663	SYS-1231929	21670	HL	2055360	HM	30/09/25	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	5	0	HL	339.13	1,695.65
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
			10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,391.30
VAT	ZAR	508.70
TOTAL	ZAR	3,900.00

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.

808437795

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1406

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

KANONKOP
MIDDELBURG

8375

Shipping Instructions:

1968346
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-1231929	21670	HL	2055360	HM	30/09/25	30/09/25	30 Days	M1	4200269712

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		0	10	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

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

SUB-TOTAL	ZAR	3,391.30
VAT	ZAR	508.70
TOTAL	ZAR	3,900.00

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: HBB288 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

LIQUOR RUNNERS
Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O D MCHUNU

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

CUSTOMER	MIDDELBURG	DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HAZELWOOD					
2) STOCK NOT loaded					1968665
3) Red SQUARE Reload 275ml	3	Short			1968823
4) STOCK NOT loaded					1968679
5) bleu wildklipper Merlot	1	Short Not loaded			1968668
6) belgravia dark Cherry blom	3	Short			1968343
7) belgravia Peach lemonad blom	3	〃			〃
8) belgravia tonic 275ml	1	Not loaded			1968313
9) belgravia Dark blom	5	NOT Loaded			1968346
10) belgravia peach lemonad	5	NOT Loaded			〃
11) Tipo-Tinto Rum 275ml	10	Short			1968512
12) Tipo-Tinto 275ml	10	Short			1968348
13) CARIbean burst gin Colada	5	Short			1968366
14) CARibean Strawberry 275ml	5	〃			〃
15) belgravia tonic 275ml	10	Short			1968607
16) Tipo Tinto 275ml	5	〃			〃
17) Brown pallet		80 uplifted			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: 1

LIQUOR RUNNERS
Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O D mcHunu

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

CUSTOMER MIDELburg

DATE RECEIVED 07/10/23

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) belgravia tonic 275ml	2 Short				1968761
3) Pedley Slinder 75ml		6 Short			1968761
4) Cedribean watermelon 275ml	1 Short				"
5) Tipo Tinto 275ml	4	"			"
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 10

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 2 PAGE: 7

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-1231929 HL 80843795 HM 08/10/25 80211064

BELGINDCHY660ML 5.000BELGRAVIA GIN & DARK CHERRY RTD 339.13@ 5% 1695.65-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R339.13 660ML @ 5% 1695.65-
NO STOCK
REF INV1968346

10.000- 3391.30-

508.70-

3900.00-

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 - CR846

2025-10-09 09:18:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP663

Customer Name: TOPS AT SPAR KANONKOP

Doc. Date: 2025-09-30 **Doc. Ref:** H001968346 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3900

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		5
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		5
Total Number of Items to be credited on Decument Ref: H001968346 (2 Product Type)							10

Authorized by:______________________

[date]

310 oscar
03/10/25 02 196846

* Returned With Invoice.
- No Stock loaded On the truck. for the invoice.