

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a 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

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

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

Shipping Instructions:



1968665

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP689	BO	80760	HL	2034817	AK	29/07/25	30/09/25	30 Days	MM	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT WINE 750ML @ 14.5%	CS	1	0	HL	695.65	695.65
HALEWOOD							

Liquor Runners J113
DEBRIEFED ?
DATE _____
TIME _____

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	695.65
VAT	ZAR	104.35
TOTAL	ZAR	800.00

HALEWOOD

SOUTH AFRICA

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Page 1 of 1

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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 MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

Shipping Instructions:



1968665
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP689	BO	80760	HL	2034817	AK	29/07/25	30/09/25	30 Days	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT WINE 750ML @ 14.5%	CS	1	0	HL	695.65	695.65
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: 1168283B PRINT NAME: OSCAR
22/09/2025
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	695.65
VAT	ZAR	104.35
TOTAL	ZAR	800.00

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

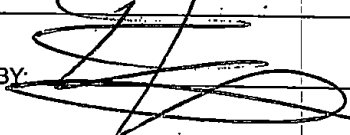
DRIVER NAME O.D. MCHAMBA

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) HAIRWOOD					
2) STOCK NOT loaded					1968665
3) Red SQUARE Reload 275ml	3	Short			1968823
4) STOCK NOT loaded					1968679
5) black mulclipian merlot	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 twist 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 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: <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.D. McHenry

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 tonic 275ml</u>	<u>2</u>	<u>Short</u>			<u>1968761</u>
3) <u>peach blender 750ml</u>		<u>6 Short</u>			<u>1968761</u>
4) <u>Cornbeam Watermelon 275ml</u>	<u>1</u>	<u>Short</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. : 4480221276

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 821 4000

TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

TOP689 BO HL 80843800 AK 08/10/25 80211069

BLAAUWMERLOT750 1.000BLAAUWKLIPPEN MERLOT WINE 750ML 695.65% 695.65-
NO STOCK
REF INV1968665

1.000-

695.65-

104.35-

800.00-

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.lrsa.co.za

REQUEST FOR CREDIT - CR983

2025-10-09 10:19:40

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 SPAR MIDWATER

Brief Description of Credit:

Principal Customer Code: TOP689

Doc. Date: 2025-09-30 Doc. Ref: H001968665 GRV: S Credit Type: Credit Invoice Amt: R 800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWMERLO	BLAAUWKLIPPEN MERLOT WINE 750ML @ 14.5	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968665 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver:

Oscar

Date: 02/10/25

Trip: 22

Invoice:

1968665

* Invoice Returned. Old Order.

* Stock NOT LOADED ON THE TRUCK-

CR