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: 14:30.51

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

DELIVER TO: TOPS AT THE ANGELO(21623)
CNR HEIDELBERG & STASIEWEG

NOYCEDALE
NIGEL

1491

Shipping Instructions:

1968691
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP751	21623	21623	HL	2049219	TR	10/09/25	30/09/25	30 Days	P1	4310252103

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS 0	4	0	HL	404.35	1,617.40

[redacted]
Name: [redacted]
Signature: [redacted]
Date: [redacted]
HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4 | 0

SUB-TOTAL	ZAR	1,617.40
VAT	ZAR	242.61
TOTAL	ZAR	1,860.01

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.

80843387

HALEWOOD

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NIGEL

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Shipping Instructions:

1968691
Supplier Copy
Tax Invoice

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		0	4	0			

HALEWOOD

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SUB-TOTAL	ZAR	1,617.40
VAT	ZAR	242.61
TOTAL	ZAR	1,860.01

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

LIQUOR RUNNERS Johannesburg

115363

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	32	VEHICLE REG No	HSB276FP

CUSTOMER	Bagel

DATE RECEIVED	2/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) S/Bond Dry 320ml No Stock	1				1011294
2) S/Horse Milk Shot 600ml	2				✓
3) No Stock					
4) S/HP No Stock	10				1011125
5) Halewood No Stock	4				1968691
6) Madal Blue 750ml No Stock	1	2			1578151
7) Halewood No Stock	4				1968799
8) Halewood No Stock	3				1968713
9) Halewood No Stock	2				1968295
10) Hood Blast S/Berry 275ml	1				4120087
11) No Stock					
12) Halewood No Stock	1				1968880
13) Halewood No Stock	1				1968337
14) Halewood No Stock	2				1968928
15) Halewood No Stock	1				1968335
16) Pernod No Stock	1				1578150
17) Skinny Diva P/Fruit 275ml No	2				1968179
18) Stock					
19) Pernod No Stock	1				1578149
20) Wild African Cream Shot	1				4120557
PALLET CONTROL: GKN BLUE #1	5	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John G DRIVER: [signature]

TIME COMPLETED: PAGE: 2 PAGE: 5

Your Vat No. : 4310252103

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT THE ANGELO(21623)
CNR HEIDELBERG & STASIEWEG

NOYCEDALE
NIGEL

1491

TOP751	21623	HL	80843387	TR	03/10/25	80210669

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%1617.40-
NO STOCK
REF INV1968691

4.000-

1617.40-

242.61-

1860.01-

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 - CR1002 2025-10-03 08:33:33

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 THE ANGELO

Brief Description of Credit:

Principal Customer Code: TOP751

Doc. Date: 2025-09-30 **Doc. Ref:** H001968691 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1860.01

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		4

Total Number of Items to be credited on Decument Ref: H001968691 (1 Product Type) 4

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 629497

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: ~~Douglа~~ Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Angelo Tops
(Retailer)

In respect of your Invoice Nos. 1968691

DATE: 2/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4		T Kinto R&R	404.35	1617	40	S/P
				R		

Gift HBB276F
Representative

SPAR Retailer

FASTPRINT