

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

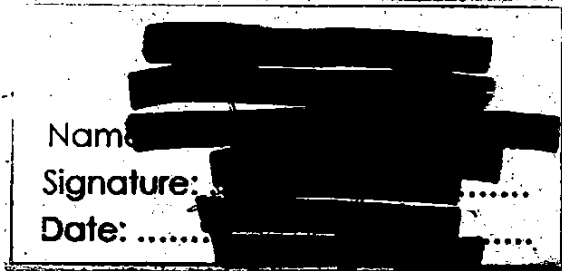
1491

Shipping Instructions:



1968691
Tax Invoice

GUST 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 	4	0	HL	404.35	1,617.40
 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.
Alternately issue a copy to the Halewood sales representative.

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

80843387

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1293/001987/07
www.halewood.co.za

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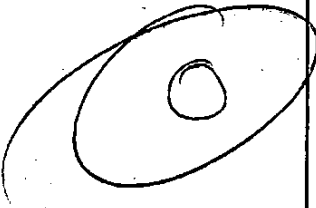
1491

Shipping Instructions:



1968691
Supplier Copy
Tax Invoice

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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	1,617.40
VAT	ZAR	242.61
TOTAL	ZAR	1,860.01

LIQUOR RUNNERS

Johannesburg

115363

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H. H.

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

CUSTOMER <u>Bajil</u>	DATE RECEIVED <u>2/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bowl Dry 32oz No Seal</u>	<u>1</u>				<u>101129x</u>
2) <u>House Milk Skat. 600ml</u>	<u>7</u>				<u>✓</u>
3) <u>No Stock</u>					
4) <u>S/P No Seal -</u>	<u>10</u>				<u>1011125</u>
5) <u>Halewood No Stock</u>	<u>4</u>				<u>1968691</u>
6) <u>Black Blue 750ml No Stock</u>		<u>2</u>			<u>1578151</u>
7) <u>Halewood No Seal</u>	<u>4</u>				<u>1968799</u>
8) <u>Halewood No Seal</u>	<u>3</u>				<u>1968713</u>
9) <u>Halewood No Stock</u>	<u>2</u>				<u>1968295</u>
10) <u>Hard Blast Spleen 270ml</u>	<u>1</u>				<u>4120087</u>
11) <u>No Stock</u>					
12) <u>Halewood No Seal</u>	<u>1</u>				<u>1968800</u>
13) <u>Halewood No Stock</u>	<u>1</u>				<u>1968337</u>
14) <u>Halewood No Stock</u>	<u>2</u>				<u>1968228</u>
15) <u>Halewood No Seal</u>	<u>1</u>				<u>1968335</u>
16) <u>Pernod No Stock</u>	<u>1</u>				<u>1578150</u>
17) <u>Skyway Diver P/kut 270ml No</u>	<u>2</u>				<u>1968179</u>
18) <u>Shedde</u>					
19) <u>Pernod No Seal</u>	<u>1</u>				<u>1578149</u>
20) <u>Wild African Cere. Skat</u>	<u>1</u>				<u>41203557</u>
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Drawn</u>			
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>SH</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4310252103

ATT: MAGDAT- SPAR GROUP LTD

TOPS AT THE ANGELO(21623)
CNR HEIDELBERG & STASIEWEG

P O BOX 8400
ELANDSFONTEIN

NOYCEDALE
NIGEL

1406

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.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
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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 Document Ref: H001968691 (1 Product Type)

4

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 629497

SPAR



To: ~~Douglas~~ Halewood
(Supplier)

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

by: Angelo Topo
(Retailer)

In respect of your Invoice Nos. 1968691

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

DATE: 2/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
4		1 Kinto R&R	404.35.	1617.40	S/P.

GIFE HB276 E
Representative

R

[Signature]
SPAR Retailer

FASTPRINT