

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

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

Printed on: 30/09/2025

at: 14:36.11

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

DELIVER TO: TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

Shipping Instructions:



1968713
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP737	80470	80470	HL	2053042	CX	22/09/25	30/09/25	30 Days	P1	4020293462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
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	1,082.61
VAT	ZAR	162.39
TOTAL	ZAR	1,245.00

80843385

HALEWOOD

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BENONI 1501

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FIRST NATIONAL BANK
A/C NO: 62889748368
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REFERENCE: SPA082

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:36.11

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ATT: MAGDA - SPAR GROUP LTD
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ELANDSFONTEIN
1406

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200 NIGEL ROAD

SELCOURT
SPRINGS

1567

Shipping Instructions:


1968713
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP737	80470	80470	HL	2053042	CX	22/09/25	30/09/25	30 Days	P1	4020293462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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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 undamaged
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 undamaged
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	1,082.61
VAT	ZAR	162.39
TOTAL	ZAR	1,245.00

LIQUOR RUNNERS

Johannesburg

115363

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>32</u>	VEHICLE REG No <u>WGB276 F</u>	

CUSTOMER <u>Bayli</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) S/Bowl Dry 32oz No Stal	1				1011294
2) S/Horse Milk Skat. 600ml	2				✓
3) No Stal					
4) S/SP No Stal -	10				1011125
5) Hake wood No Stal	4				1968691
6) Mark Blue 750ml No Stal		2			1578151
7) Hake wood No Stal	4				1968799
8) Hake wood No Stal	3				1968712
9) Hake wood No Stal	2				1968295
10) Hake wood No Stal	1				4120087
11) No Stal					
12) Hake wood No Stal	1				1968800
13) Hake wood No Stal	1				1968337
14) Hake wood No Stal	2				1968228
15) Hake wood No Stal	1				1968335
16) Pernod No Stal	1				1578150
17) Skinny Diner P/mt 270ml No	2				1968179
18) Shede					
19) Pernod No Stal	1				1578149
20) Wild African Cream Shit	1				4126557
PALLET CONTROL: GKN BLUE #1	5	Drawn			
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>2</u> PAGE: <u>5</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrso.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR819

2025-10-03 08:27:49

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 SELCOURT

Brief Description of Credit:

Principal Customer Code: TOP737

Doc. Date: 2025-09-30 Doc. Ref: H001968295 GRV: Credit Type: Credit Invoice Amt: R 930.01

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		2

Total Number of Items to be credited on Document Ref: H001968295 (1 Product Type)

2

Your Vat No. : 4020293462

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

TOP737 80470 HL 80843385 CX 03/10/25 80210667

CTPCGBS27524T 3.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 1082.61-
NO STOCK
REF INV1968713

3.000-

1082.61-

162.39-

1245.00-

TERMS : 30 Days