

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: 14:52.46

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:



1968799

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	2049220	TR	10/09/25	30/09/25	30 Days	P1	4310252103

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	4	0	HL	260.87	1,043.48
Name: [REDACTED] Signature: [REDACTED] Date: [REDACTED]							
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	1,043.48
VAT	ZAR	156.52
TOTAL	ZAR	1,200.00

HALEWOOD

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CNR HEIDELBERG & STASIEWEG

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Shipping Instructions:



1968799
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	1,043.48
VAT	ZAR	156.52
TOTAL	ZAR	1,200.00

LIQUOR RUNNERS

Johannesburg

115363

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H. 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) S/Bowl Dry 32oz No Stal	1				1011294
2) Horse Milk Skat. 600ml	7				-
3) No Stal					
4) S/P No Stal	10				1011125
5) Hake wood No Stal	4				1968691
6) Mad Blue 750ml No Stal		2			1578151
7) Hake wood No Stal	4				1968799
8) Hake wood No Stal	3				1968713
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) Pened No Stal	1				1578150
17) Skinny Diver Plant 270ml No	2				1968179
18) Stal					
19) Pened No Stal	1				1578149
20) Wild Africa Cream Stal	1				41203557
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		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

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1023

2025-10-03 08:31:06

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: H001968713 GRV: Credit Type: Credit Invoice Amt: R 1245

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968713 (1 Product Type)

3

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 80843386 TR 03/10/25 80210668

RSRELOAD24S 4.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 1043.48-
NO STOCK
REF INV1968799

4.000-

1043.48-

156.52-

1200.00-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 629498

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: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Angelo Tops
(Retailer)

In respect of your Invoice Nos. 1968799

DATE: 2/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4		R/Sq Ser D.	260.87	1043	48	S 10.

Gift HBB276E
Representative

[Signature]
SPAR Retailer