

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 2 of 2

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
1405

DELIVER TO: TOPS AT POTCH(21340)
CNR KERK & MAHERRY STREET

MIEDER PARK
POTCHEFSTROOM

2523

Shipping Instructions:



1968806

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP708	SYS-1230948	21340	HL	2053908	TMB	25/09/25	30/09/25	30 Days	WR	4410147641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48

CANCELLED
HALEWOOD
No Stock

Kroonvaal Restaurant(PTY) Ltd t/a
POTCHEFSTROOM
CORP. NO: 2015/258330/07 VAT nr: 4410147641
Postnet Suite #411, Private Bag X1288
Potchefstroom, 2531
Tel (018) 2531288 Email: potch1@retrail.spar.co.za
Branch Code: 21340

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	1,686.96
VAT	ZAR	253.04
TOTAL	ZAR	1,940.00

HALEWOOD

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MIEDER PARK
POTCHEFSTROOM

2523

Shipping Instructions:



1968806
Supplier Copy
Tax Invoice

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TOP708	SYS-1230948	21340	HL	2053908	TMB	25/09/25	30/09/25	30 Days	WR	4410147641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS ✓	2	0	HL	421.74	843.48

Liquor Runners JHB
DEBRIEFED 2

DATE

Bianca TIME

HALEWOOD

Kroonvaal Restaurant(PTY) Ltd t/a
Tops
POTCHEFSTROOM
CO. REG. NO: 2018/5084907 VAT NR: 4410147641
Postnet Suite #417, Private Bag X1288
Potchefstroom, 2531
Tel (018) 2931288; Email: potch1@retail.spar.co.za
Dropoff point Code: 21340

HALEWOOD

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TOP708	SYS-1230948	21340	HL	2053908	TMB	25/09/25	30/09/25	30 Days	WR	4410147641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48

CANCELLED

No Stock

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: H9100918 PRINT NAME: William
02-10-25
SIGNATURE: [Signature] DATE: 02-10-25

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	1,686.96
VAT	ZAR	253.04
TOTAL	ZAR	1,940.00

LIQUOR RUNNERS

Johannesburg

119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHAMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>28</u>	VEHICLE REG No	<u>HNN 560 PS</u>

CUSTOMER	<u>CENTRAL CENTURION</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALF WOOD</u>					
2) <u>NO STOCK</u>	<u>25</u>				<u>1968638</u>
3) <u>HALF WOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1968806</u>
5) <u>HALF WOOD</u>					
6) <u>SKILLPADTAPAL</u>		<u>2</u>	<u>N/S</u>		<u>1967760</u>
7) <u>HALF WOOD</u>					
8) <u>CARIBBEAN TWIST PINK</u>					
9) <u>COLADA RTD</u>	<u>3</u>	<u>N/S</u>			<u>1968655</u>
10) <u>GILSTON BLEND</u>		<u>1 SHORT</u>			<u>" "</u>
11) <u>PEPACOD</u>					
12) <u>ABSOLUT BERRY</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELGRAVE GBTONE</u>	<u>5</u>	<u>NOT LOOED</u>			<u>1968251</u>
14) <u>CARIBBEAN TWIST PINK</u>	<u>5</u>	<u>NOT LOOED</u>			<u>" "</u>
15) <u>CARIBBEAN TWIST RUM</u>	<u>3</u>	<u>NOT LOOED</u>			<u>" "</u>
16) <u>CARIBBEAN TWIST BERRY</u>	<u>2</u>	<u>NOT LOOED</u>			<u>" "</u>
17) <u>GILSTON WHISKY</u>		<u>12</u>			
18) <u>BEAKY BLEND</u>		<u>12</u>	<u>NOT LOOED</u>		<u>" "</u>
19) <u>SIGNAL HILL</u>					
20) <u>DEVILS PEAK LOGAN</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BTH 4</u>	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> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHEMBU

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>28</u>	VEHICLE REG No	<u>HAN 56015</u>

CUSTOMER	<u>CENTRAL CATERING</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>NO STOCK</u>	<u>12</u>		<u>N/S</u>		<u>1011153</u>
3) <u>KWV</u>					
4) <u>FULL RETURN</u>	<u>12</u>				<u>004120575</u>
5) <u>HOLWOOD</u>					
6) <u>NO STOCK</u>	<u>2</u>				<u>1968168</u>
7) <u>SIGNAL HILL</u>					
8) <u>FULL RETURN</u>	<u>5</u>				<u>1011145</u>
9) <u>HOLWOOD</u>					
10) <u>NO STOCK</u>	<u>4</u>				<u>1968169</u>
11) <u>HOLWOOD</u>					
12) <u>DEVELOPMENTAL</u>	<u>1</u>		<u>N/S</u>		<u>1968638</u>
13) <u>RED SQ. RELOAD</u>	<u>1</u>		<u>N/S</u>		<u>" "</u>
14) <u>PERIOD</u>					
15) <u>NO STOCK</u>	<u>1</u>	<u>6</u>			<u>1577380</u>
16) <u>HOLWOOD</u>					
17) <u>NO STOCK</u>	<u>5</u>				<u>1968707</u>
18) <u>SIGNAL HILL</u>					
19) <u>DEVILS PARK HERO</u>	<u>30</u>		<u>N/S</u>		<u>00014843</u>
20) <u>HOLWOOD</u>					
PALLET CONTROL: <u>SKN</u> <u>GLBE</u> #1	<u>32</u>		<u>N/S</u>		<u>1968639</u>
ORDER					
<u>BID 4</u> TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A
LOAD SHEET No:	28	VEHICLE REG No
		ANN 560 RS

CUSTOMER	CENTRAL CENTRE	DATE RECEIVED	08 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRONGBOW GOLD CIDER	1	N/S			1011285
3) HALEWOOD					
4) BELGRAVE GIN TONIC	5	SHORT			1968674
5) CARDIFF BEAN TWIST TONIC	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPPED HORSEWATER	1	N/S			1011116
10) PERIOD					
11) MORTAL BLUE SWIFT		1 N/S			1577935
12) KVV					
13) BACARDI PEACH	1	N/S			0041205612
14) SIGNAL HILL					
15) STRONGBOW RED BERRIES	10	SHORT			1011184
16) FOKOF LAFFER 30LT	1	SHORT			" "
17) KIX RASPBERRY PUNCH	9	SHORT			" "
18) STRIPPED HORSE MILK	1	SHORT			" "
19) RETURNABLE CRATE	1	N/S			" "
20) MILLER LIME NRB	2	SHORT			" "
PALLETS CONTAINING 10 BOTTLES	10	SHORT			" "
ORDER					" "

TOTAL

HALEWOOD
CARDIFF BEAN PINA COLLOA
BELGRAVE GIN TONIC2 SHORT
10 SHORT1969552
" "

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

3

PAGE:

3

Your Vat No. : 4410147641

ATT: MAGDAT- SPAR GROUP LTD

TOPS AT POTCH(21340)
CNR KERK & MAHERRY STREET

P O BOX 8400
ELANDSFONTEIN

MIEDER PARK
POTCHEFSTROOM

1406
018 293 1288

2523

TOP708 SYS-1230948 HL 80843857 TMB 09/10/25 80211129

RSPREMIXBBLUEICE440ML00RED SQUARE PREMIXED BLUE ICE RTD421.74 @ 5% 843.48-
RSPREMIXPURPLEICE440MLRED SQUARE PREMIXED PURPLE ICE R421.74ML @ 5% 843.48-
NO STOCK
REF INV1968806

4.000-

1686.96-

253.04-

1940.00-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1056

2025-10-09 12:20:30

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 POTCH

Brief Description of Credit:

Principal Customer Code: TOP708

Doc. Date: 2025-09-30 Doc. Ref: H001968806 GRV: S Credit Type: Credit Invoice Amt: R 1940

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPREMIxBLEI	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5	CS		NS	No Stock in Wareho		2
HRSPREMIXPURP	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968806 (2 Product Type)

4

Authorized by: _____

[date]