

80813782

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

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 SASOLBURG(80140)
CNR DF MALAN & PRESIDENT FOUCHE
ROAD
SASOLBURG

Shipping Instructions:


1968813
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP731	80140	80140	HL	2055517	OD	30/09/25	30/09/25	30 Days	P1	4810286205

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	6	0	HL	365.22	2,191.32
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	3	HL	252.17	756.51
HASENRACHE200ML	HASENRACHE HERBAL LIQUEUR 200ML	CS	1	0	HL	834.78	834.78
APPELGOUFEOUTE275ML	APPEL GOUFEOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	365.22	730.44
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	0	0	HL	404.35	404.35
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48

TOPS SASOLBURG
80140

Checked by: 
Date: 30/09/25

HALEWOOD

Short DATE TIME

Liquor Runners JHB
DEBRIEFED 2

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	5,560.88
VAT	ZAR	834.14
TOTAL	ZAR	6,395.02

LIQUOR RUNNERS

Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME KA Memabaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S3</u>	VEHICLE REG No	<u>HCH 922 JS</u>
CUSTOMER	<u>PAPYS</u>	DATE RECEIVED	<u>07-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red sg purple ice	short	1CA			1967060
2) Striped Horse Lager 30L	short	5			1967060
3) Red sg Reload 275	short	1CA			1968813
4) Tipo Tinto Kum & Morango		5/5			1968528
5) Full Return	12				1969279
6) 2/1 Tinto ping cold 275		short	1CA		1968809
7)					
8) 2/1 Red Tetra 12		short	1CA		RIA12368097
9) Tipo Tinto Kum & Morango		short	1CA		1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sg Reload 275		short	1CA		1969276
14) Academy Super Radler		short	2CA		1967251
15) make 300					
16)					
17) Marfy Aranea		02			1577392
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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>1</u>

Your Vat No. : 4810286205

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

TOPS AT SASOLBURG(80140)
CNR DF MALAN & PRESIDENT FOUCHE ROAD
SASOLBURG

TOP731 80140 HL 80843782 OD 08/10/25 80211052

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 404.35-
NO STOCK
REF INV1968813

1.000-

404.35-

60.65-

465.00-

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 - CR1063

2025-10-09 08:38:20

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 SASOLBURG BLVD

Brief Description of Credit:

Principal Customer Code: TOP731

Doc. Date: 2025-09-30 Doc. Ref: H001968813 GRV: S Credit Type: Part Credit Invoice Amt: R 6395.02

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		1

Total Number of Items to be credited on Document Ref: H001968813 (1 Product Type)

1

Authorized by: _____

[date]

Amoent PMV-1968813

= Tipo Pinto Rumor Ras

Morango 275m X 1

Short from w/h

Few 696fs

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 327717

SPAR



To: Hale Wood
(Supplier)

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

by: Tops Sasolburg
(Retailer)

In respect of your Invoice Nos. 196 8813

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: 3/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	1 Case	Tipo Tinto Rum & Ras meranga RTD 275ml			Short delivery

F2W 596FS

Representative

R

SPAR Retailer

FASTPRINT