

80843666

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: SPA005

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:59:27

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND
GAU/0009279

Shipping Instructions:



1968814
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP569	SYS-1227896	80516	HL	2049420	XA	10/09/25	30/09/25	30 Days	P4	4800267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	847.31	2,541.93
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	434.78	434.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HL	330.43	330.43

Under Review JHB
DEFERRED 2

DATE

TIME

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: SPA005

Page 2 of 2

Printed on: 30/09/2025

at: 14:59:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND
GAU/0009279

Shipping Instructions:



1968814
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP569	SYS-1227896	80516	HL	2049420	XA	10/09/25	30/09/25	30 Days	P4	4800267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSELBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	827.45	827.45

YDAK Trading (PTY) Ltd
Noordwyk Shopping Centre, Cnr. Lever Road & Goubrough Road,
Noordwyk, Midrand, 1687
Tel: 011 318 1841
VAT # 4800267611
Date of Receipt: 30/09/25
GRV Book Number: 00948
Received by: [Signature]
Signature: [Signature]
Number Cases Received: 31
Cases Short / Returned: 0
Claim/GRS #:

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: 03/10/25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	14,899.70
VAT	ZAR	2,234.94
TOTAL	ZAR	17,134.64

2025/10/02 11:33:27 PM

LIQUOR RUNNERS Johannesburg

120865

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>37</u>	VEHICLE REG No	<u>HM-H062 FS</u>
CUSTOMER	<u>Take a lot.com</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Pernod</u>					
2) <u>Olmeo Repesado</u>		<u>24 H/s</u>			<u>1577600</u>
3) <u>11 11 11</u>		<u>12 H/s</u>			<u>1577599</u>
4)					
5) <u>Halfwood</u>					
6) <u>Belgravia gin/dark cherry</u>	<u>2 H/s</u>				<u>1968814</u>
7) <u>Chestnut Sherry & w/melon</u>	<u>1 H/s</u>				<u>11 11</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
<u>PALLET CONTROL: GKN BLUE 10 #1</u>					
<u>ORDER</u>					
<u>BAY 25</u> TOTAL					

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

CHECKED ON RECEIPT BY: Raphunga DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Your Vat No. : 4800267611

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS @ NOORDWYK (80516)
816 LEVER ROAD
NOORDWYK
MIDRAND

GAU/0009279

TOP569 SYS-1227896 HL 80843666 XA 08/10/25 80210965

BELGINDCHY440ML 2.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5% 843.48-
CTSTRAWAT275ML 1.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML 360.87-
NO STOCK
REF INV1968814

3.000-

1204.35-

180.65-

1385.00-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1064

2025-10-08 14:10:47

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: SPAR NOORDWYK

Brief Description of Credit:

Principal Customer Code: TOP569

Doc. Date: 2025-09-30 Doc. Ref: H001968814 GRV: 100398 Credit Type: Part Credit Invoice Amt: R 17134.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		NS	No Stock in Wareho		2
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968814 (2 Product Type)

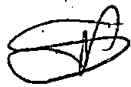
3

Authorized by: _____

[date]

NAME: Takak alog
DATE: 03 Oct 20
Invoice: 1968814

Comments: One Case Caribean
Twist straw w/melon
and two cases
Belgravia E. Dark cherry
440ml Short.



CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 100398

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: Merlewood (Supplier)

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

by: Hoordwyk Top (Retailer)

In respect of your Invoice Nos. 19688

DATE: 03/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	24	Belgravia Dark Chocolate	421.74	843.48	
1		Carri Twist Straw Watermelon	360.87	360.87	
				15%	
				R/204.35	EXC
				R/385.00	inc

FASTPRINT

Signature of Representative
Representative

Signature of SPAR Retailer
SPAR Retailer