80843801

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 14:59.27

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

DELIVER TO: TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

Shipping Instructions:

1968823
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP689	SYS-1231899	80760	HL	2055323	AK	30/09/25	30/09/25	30 Days	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	5	0	HL	360.87	1,804.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29

TOPS MIDWATER
80760

Checked by: Mpumi (Print Name & Sign)

Date: 02/10/25 15:05

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 17 | 0

SUB-TOTAL	ZAR	5,560.83
VAT	ZAR	834.11
TOTAL	ZAR	6,394.94

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: BB283P PRINT NAME: Oscar

SIGNATURE DATE 02/10/2025

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

Store: TOPS MIDWATER, 80760 Date : 02.10.2025 Time: 15:02:10

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80760 / 805		Transaction Date:	02/10/25		Claim No.:	633
Supplier:	HAL	HALEWOOD INTERNATIONAL SA	Credit Note Number:			GRV Number:	824
Vendor:	203220	Currency: R	Invoice:	1968823	Invoice Date: 30/10/25	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Product QTY Claim			
Trade Discount 2:						Input Claim Value (Ex.):	-782.61
Invoice Discount:						Input Vat Value:	-117.39
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-900.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5011166024620	RSRELOAD	CCOOL	R/SQUARE RELOAD SD Short Delivery	275ML	1	1	3	260.8700	0.00	0.00	782.61	0.00
								Nett Claim Value (Ex.):			782.61	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	782.61	117.39
	782.61	117.39

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name		Mpumi	
		Signature		[signature]	

TOPS MIDWATER
80760
Checked by:
(Print Name & Sign)
Date:

CLAIM Summary

Nett Claim Value:	782.61
VAT Value:	117.39
Total:	900.00

Liquor Runners JHB
DEBRIEFED
DATE
TIME

File: SONSLIEF.LST

LIQUOR RUNNERS
Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O D MCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 22	VEHICLE REG No HBB 283 FS

CUSTOMER	MIDDELBURG	DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HAZELWOOD					
2) STOCK NOT loaded					1968665
3) Red SQUARE Reload 275ml	3	Short			1968823
4) STOCK NOT loaded					1968679
5) blaauwklippen Merlot	1	Short Not loaded			1968668
6) belgravia dark Cherry blos	3	Short			1968343
7) belgravia Peach lemonad blos	3	"			"
8) belgravia tonic 275ml	1	Not loaded			1968313
9) belgravia Dark blom	5	NOT Loaded			1968346
10) belgravia peach lemoned	5	NOT LoaDed			"
11) Tipo Tinto Rum 275ml	10	Short			1968512
12) Tipo Tinto 275ml	10	Short			1968348
13) CARibean twist Pina Colad	5	Short			1968366
14) CARibean Strawberry 275ml	5	"			"
15) belgravia tonic 275ml	10	Short			1968607
16) Tipo Tinto 275ml	5	"			"
17) Brown pallet		80 uplifted			TS1013/29
18) peaky blinder 750ml		6 Short			1968749
19) belgravia tonic 275ml	1	Short			"
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1

LIQUOR RUNNERS
Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.P McHunu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	22	VEHICLE REG No	HBB 283 FS

CUSTOMER	MIDELburg	DATE RECEIVED	07/10/23

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) belgravia tonic 275ml	2 Short				1968761
3) Pedley Slinder 750ml		6 Short			1968761
4) Caribbean Watermelon 275ml	1 Short				"
5) Tipo Tinto 275ml	4	"			"
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 10

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 2 PAGE: 2

Your Vat No. : 4480221276

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 821 4000

TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

TOP689 SYS-1231899 HL 80843801 AK 08/10/25 80211070

RSRELOAD24S 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
NO STOCK
REF INV1968823

3.000- 782.61-

117.39-

900.00-

TERMS : 30 Days

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1073 2025-10-09 10:21:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP689

Customer Name: TOPS SPAR MIDWATER

Doc. Date: 2025-09-30 **Doc. Ref:** H001968823 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6394.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001968823 (1 Product Type) 3

Authorized by:______________________

[date]

02/10/25 22 0SC9r

+ Red Square Reload Energy 275ml 1968823 ≈3C9SC

– SHORT DELIVERED. NOT LOADED ON TRUCK.

PL