80843874

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 BRENTHURST(21769)
6 ROOK STREET

BRENTHURST
BRAKPAN

1542

Shipping Instructions:

1968824
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP603	21769	21769	HL	2055452	CX	30/09/25	30/09/25	30 Days	P1	4830177517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22
			3	0			

Short delivered 1 case Skinny divas Peach 275ml

HALEWOOD

TOPS BRENTHURST
21769
Received by (Print Name & Sign) Caroline
Date: 2025-10-02
CONTENTS NOT CHECKED

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

SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99

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: HSZ1367S PRINT NAME: FAKYANE
SIGNATURE DATE 2/10/25

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

LIQUOR RUNNERS Johannesburg

120985

GOODS RECEIVED VOUCHER

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

DRIVER NAME F.J SONYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	21	VEHICLE REG No	HSZ136 FS

CUSTOMER	Boksburg	DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) Tipo Tinto Rum	3				1967987
3) RED SQUARE Reload 275ml	3				1968591
4) Tipo Tinto Rum	1				1968527
5) Red SQUARE Reload 275ml	1				1968539
6) Skinny Diva Peach 275	2 Short				1968824
7)					
8) SIGNAL HILL					
9) full return					
10) Strongbow 660ml	154 Short				1011287
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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 PAGE: 1

Your Vat No. : 4830177517

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 813 1515

TOPS AT BRENTHURST(21769)
6 ROOK STREET

BRENTHURST
BRAKPAN

1542

TOP603	21769	HL	80843814	CX	08/10/25	80211083

SKDPEACH	1.000	SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3% NO STOCK REF INV1968824	330.43-

1.000-

330.43-

49.56-

379.99-

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 - CR1074 2025-10-09 10:55:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BRENTHURST

Brief Description of Credit:

Principal Customer Code: TOP603

Doc. Date: 2025-09-30 **Doc. Ref:** H001968824 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1179.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3'	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001968824 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 344828

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: Tops @ Brenthurst (21769)
(Retailer)

In respect of your Invoice Nos. 19688824

DATE: 2 October 2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 case	275ml	Skinny divas Peach	330.33	330	33	
			15%	49	54	
R				379	87	

FASTPRINT

HS2136FS
Representative

SPAR Retailer

.. Stock Returned

Driver: FANYANE

Date: 2/10/25

Trip: 21

Invoice: 1968824

SKINNY DIVA PEACH RTD 275ml. NOT FOUND ON TRUCK