# 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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

*REPRINT*

Printed on: 30/09/2025
at: 17:27.30

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

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

Shipping Instructions:

1968875

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP484 | back order 17.9.25 | 80171 | HL | 2051644 | SV | 17/09/25 | 30/09/25 | 30 Days | R1 | 4140268634 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| TIPORUMRASRTD275MLNP | TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% | CS | 3 | 0 | HL | 404.35 | 1,213.05 |
| | | | 3 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,213.05 |
| VAT | ZAR | 181.96 |
| TOTAL | ZAR | 1,395.01 |

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.

80843990



# 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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

***REPRINT***

Printed on: 30/09/2025
at: 17:27.30

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

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

Shipping Instructions:

1968875
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP484 | back order 17.9.25 | 80171 | HL | 2051644 | SV | 17/09/25 | 30/09/25 | 30 Days | R1 | 4140268634 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| TIPORUMRASRTD275MLNP | TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% | CS | 3 | 0 | HL | 404.35 | 1,213.05 |
| | | 0 | 3 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,213.05 |
| VAT | ZAR | 181.96 |
| TOTAL | ZAR | 1,395.01 |

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

# LIQUOR RUNNERS
# Johannesburg

120901

## GOODS RECEIVED VOUCHER

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

DRIVER NAME ET HLUNGWA

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | N/A | |
| LOAD SHEET No: | 0045 | VEHICLE REG No | HBC 759 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | BRITS | DATE RECEIVED | 09 10 25 |

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) HALEWOOD | | | | | |
| 2) GIN B ~~BAY~~ LEMON | 5 | N/S | | | 1969387 |
| 3) GIN & TONIC NRB | 5 | N/S | | | " " |
| 4) TWIST PEACH NRB | 2 | N/S | | | " " |
| 5) TWIST S BERRY NRB | 3 | N/S | | | " " |
| 6) RQ PINE CRUSH | 2 | N/S | | | " " |
| 7) SKINNY DIVA PASSION | 5 | N/S | | | " " |
| 8) SKINNY DIVA PEACH | 5 | N/S | | | " " |
| 9) SKINNY DIVA S BERRY | 5 | N/S | | | " " |
| 10) HALEWOOD | | | | | |
| 11) TIPO TINTO NRB | 3 | N/S | | | 1968875 |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| BRITS TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE: 2 PAGE: 2

Your Vat No. : 4140268634

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 253 1652

TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

| | | | | | |
|---|---|---|---|---|---|
| TOP484 | back order 17.9.HL | 80843990 | SV | 10/10/25 | 80211262 |

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%1213.05-
CUSTOMER REJECTED ORDER
REF INV1968875

3.000-

1213.05-

181.96-

1395.01-

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 - CR1128 2025-10-10 15:52:37

**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 DAMDORYN

**Brief Description of Credit:**

**Principal Customer Code:** TOP484

**Doc. Date:** 2025-09-30 **Doc. Ref:** H001968875 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1395.01

| 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 | | 3 |
| Total Number of Items to be credited on Decument Ref: H001968875 (1 Product Type) | | | | | | | 3 |

**Authorized by:**____________________

**[date]**

**Stock Returned**

Driver: Edward

Date: 03/10/25

Trip: BrHS

Invoice: 1968875

Full invoice not Received no Stock on truck