

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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 1

REPRINT

Printed on: 30/09/2025

at: 17:27.30

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SOSHANGUVE CROSSING
(30895)
2458 NORTH WEST
CNR RUTH FIRST RD & AUBREY MATALA
STR
SOSHANGUVE BLOCK M, EXT1

Shipping Instructions:



1968879

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP273	30895	30895	HL	2052486	AU	19/09/25	30/09/25	30 Days	PB	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

80843610

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

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P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ SOSHANGUVE CROSSING
(30895)
2458 NORTH WEST
CNR RUTH FIRST RD & AUBREY MATALA
STR
SOSHANGUVE BLOCK M, EXT1

Shipping Instructions:



1968879
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP273	30895	30895	HL	2052486	AU	19/09/25	30/09/25	30 Days	PB	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
HALEWOOD							

LIQUOR RUNNERS JHB
DEBRIEFED 2
DATE
TIME

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 fitting applications

VEHICLE REGISTRATION No: 18B327613 PRINT NAME: SHAKA
03/10/25
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 fitting applications

PRINT NAME: DATE:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

LIQUOR RUNNERS

Johannesburg

120881

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Shaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

48

VEHICLE REG No

HBB276fs

CUSTOMER

Chillies Eating house

DATE RECEIVED

03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Harewood					
2) Full Invoice	3				1968879
3) 11 11	0				1968902
4) 11 11	30				1968359
5) 11 11	5				1968170
6) 11 11	5				1968594
7) Belgavia tonic 275	39				1968760
8) R Square Reload Energy	13				11 11
9) 11 11 11 11	0				1969251
10) 11 11 11 11	2				1968629
11) Belgavia tonic 275	1				11 11
12)					
13) ICNN					
14) Hoochblast Apple 275	545				41205816
15) Annabelle C/Blanc Petillane	5				11 11
16) 11 11 11 11	1				41205822
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 1 BLUE 6 #1					
ORDER					
TOTAL					

BAY 6

TOTAL

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

CHECKED ON RECEIPT BY:

Raphuqa

DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 315 2019

TOPS @ SOSHANGUVE CROSSING (30895)
2458 NORTH WEST
CNR RUTH FIRST RD & AUBREY MATALA STR
SOSHANGUVE BLOCK M, EXT1

GLE/5000001405

TOP273 30895 HL 80843610 AU 07/10/25 80210881

RSRELOAD24S 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
NO STOCK
REF INV1968879

3.000-

782.61-

117.39-

900.00-

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 - CR1129

2025-10-07 15:32:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ SOSHANGUVE-CROSSI

Brief Description of Credit:

Principal Customer Code: TOP273

Doc. Date: 2025-09-30 Doc. Ref: H001968879 GRV: Credit Type: Credit Invoice Amt: R 900

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 Document Ref: H001968879 (1 Product Type)

3

Authorized by: _____

[date]