

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001887/07

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 1 of 2

Printed on: 30/09/2025

at: 15:31.47

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

DELIVER TO: TOPS @ DAMDORYN (80171)
Cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBESPOORT

NWP0003997

Shipping Instructions:



1968908
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1231950	80171	HL	2055406	SV	30/09/25	30/09/25	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	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

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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INVOICE TO: SPAR - NORTH RAND
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TOP484	SYS-1231950	80171	HL	2055406	SV	30/09/25	30/09/25	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
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	8,667.82
VAT	ZAR	1,300.17
TOTAL	ZAR	9,967.99

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
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BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS N/S	2	0	HL	360.87	721.74
BELGINPEACHEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS N/S	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS N/S	3	0	HL	360.87	1,082.61
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
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SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS N/S	3	0	HL	330.43	991.29
HALEWOOD							

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

SUB-TOTAL	ZAR	8,667.82
VAT	ZAR	1,300.17
TOTAL	ZAR	9,967.99

LIQUOR RUNNERS

Johannesburg

119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No: <u>28</u>	VEHICLE REG No <u>HNN 560 RS</u>	

CUSTOMER <u>CENTRAL CENTURION</u>	DATE RECEIVED <u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALF WOOD</u>					
2) <u>NO STOCK</u>	<u>25</u>				<u>1968638</u>
3) <u>HALF WOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1968806</u>
5) <u>HALF WOOD</u>					
6) <u>SKILLADOTTAL</u>		<u>2</u>	<u>N/S</u>		<u>1967760</u>
7) <u>HALF WOOD</u>					
8) <u>CARIBBEAN TWIST PIN</u>					
9) <u>COLADA RTD</u>	<u>3</u>	<u>N/S</u>			<u>1968655</u>
10) <u>GILSTON BLENDED</u>		<u>1 SHORT</u>			<u>" "</u>
11) <u>PINAO</u>					
12) <u>ABSOLUT BERRY</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELGRAVIA GBTONIC</u>	<u>5</u>	<u>NOT LOOED</u>			<u>1968251</u>
14) <u>CARIBBEAN TWIST PINER</u>	<u>5</u>	<u>NOT LOOED</u>			<u>" "</u>
15) <u>CARIBBEAN TWIST RUM</u>	<u>3</u>	<u>NOT LOOED</u>			<u>" "</u>
16) <u>CARIBBEAN TWISTS/BERRY</u>	<u>2</u>	<u>NOT LOOED</u>			<u>" "</u>
17) <u>GILSTON WHISKY</u>		<u>12</u>			
18) <u>BERRY BLEND</u>		<u>12</u>	<u>NOT LOOED</u>		<u>" "</u>
19) <u>SIGNAL HILL</u>					
20) <u>DEVILS PEAK LOGAN</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BM 4</u>	TOTAL				

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>28</u>	VEHICLE REG No	<u>HANN 56015</u>

CUSTOMER	<u>CENTRAL CENTURION</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>NO STOCK</u>	<u>12</u>		<u>N/S</u>		<u>1011153</u>
3) <u>KWV</u>					
4) <u>FULL RETURN</u>	<u>12</u>				<u>004120575</u>
5) <u>HALFWOOD</u>					
6) <u>NO STOCK</u>	<u>2</u>				<u>1968168</u>
7) <u>SIGNAL HILL</u>					
8) <u>FULL RETURN</u>	<u>5</u>				<u>1011148</u>
9) <u>HALFWOOD</u>					
10) <u>NO STOCK</u>	<u>4</u>				<u>1968169</u>
11) <u>HALFWOOD</u>					
12) <u>DRUGS VIA GIN TONK</u>	<u>1</u>		<u>N/S</u>		<u>1968838</u>
13) <u>RED SQ. RELOAD</u>	<u>1</u>		<u>N/S</u>		<u>" "</u>
14) <u>PERKED</u>					
15) <u>NO STOCK</u>	<u>1</u>	<u>6</u>			<u>1577380</u>
16) <u>HALFWOOD</u>					
17) <u>NO STOCK</u>	<u>5</u>				<u>1968707</u>
18) <u>SIGNAL HILL</u>					
19) <u>DEVILS PEAK HERO</u>	<u>30</u>		<u>N/S</u>		<u>00014843</u>
20) <u>HALFWOOD</u>					
PALLET CONTROL: <u>GKN</u> <u>BLUE</u> #1	<u>32</u>		<u>N/S</u>		<u>1968639</u>
ORDER					
<u>B/M 4</u> TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A
LOAD SHEET No:	26	VEHICLE REG No ANN 560 RS

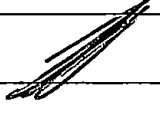
CUSTOMER	CENTRAL CENTRE	DATE RECEIVED	08 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRONGBOW GOLD CLON	1	N/S			1011285
3) HALEWOOD					
4) BELGRAVIA GIN TONIC	5	SHORT			1968674
5) CARDIFF BEAN TWIST TONIC	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPPED HORSE MILK	1	N/S			1011116
10) PERIOD					
11) MORTAL BLUE SWIFT		1 N/S			1577935
12) KVV					
13) BACARDI PEACH	1	N/S			0041205612
14) SIGNAL HILL					
15) STRONGBOW RED BERRIES	10	SHORT			1011184
16) FOKOF LAFFER 30LT	1	SHORT			" "
17) KIX RASPBERRY PUNCH	9	SHORT			" "
18) STRIPPED HORSE MILK	1	SHORT			" "
19) RETURNABLE CRATE	1	N/S			" "
20) MILLER LIME NRB	2	SHORT			" "
PALLETS CONTAINING 10	10	SHORT			" "
ORDER					" "
TOTAL					

HALEWOOD 2 SHORT
CARDIFF BEAN 10 SHORT
BELGRAVIA GIN TONIC1969552
" "

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 3 PAGE: 3

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1145

2025-10-11 08:38:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP484

Customer Name: TOPS SPAR DAMDORYN

Doc. Date: 2025-09-30 Doc. Ref: H001968908 GRV: Credit Type: Credit Invoice Amt: R 9967.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		W5	Client Returned		1
HBELGINPITO275	BELGRAVIA GIN PINK TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		1
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W5	Client Returned		2
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		3
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		W5	Client Returned		2
HCTT/PUNCH24	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		W5	Client Returned		2
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		W5	Client Returned		1
HDMFRSRASPR27	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	CS		W5	Client Returned		1
HRSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		1
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		W5	Client Returned		2
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001968908 (14 Product Type)

24

Authorized by: _____

[date]

1/1

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
HARTEBEESSPOORT

NWP0003997

TOP484 SYS-1231950 HL 80844038 SV 11/10/25 80211325

BELGINDLEM275ML	2.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5%	721.74-
BELGINPEACHLEM275ML	000BELGRAVIA GIN & PEACH LEMONADE R360.87 275ML @ 5%	360.87-
BELGINPITO275ML	1.000BELGRAVIA GIN & PINK TONIC RTD N360.87ML @ 5%	360.87-
BELGINTON275ML	2.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%	721.74-
BUFFELKOL440	2.000BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	843.48-
CTPCGBS27524T	3.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	1082.61-
CTPINACOLADA440ML	1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%	379.57-
CTPWATERMELON440ML	000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5%	379.57-
CTRUM&COLA275ML	2.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5%	721.74-
CTT/PUNCH24275	2.000CARIBBEAN TWIST TROPICAL PUNCH R360.87 275ML @ 5%	721.74-
DMFRSRASPR275ML	1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML	360.87-
RSBLACK27524T	1.000RED SQUARE BLACK ICE RTD NRB 275360.87%	360.87-
SKDP/FRUIT275	2.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	660.86-
SKDPEACH	3.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	991.29-

CUSTOMER REJECTED ORDER
REF INV1968908

24.000-

8667.82-

1300.17-

9967.99-

TERMS : 30 Days