

80843532

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001897/07
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 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 17:15.29

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

DELIVER TO: TOPS PIENAARSRIEVER (80856)
SAVEMORE CENTRE
CNR R101 & PIENAARSRIEVER ROAD
PIENAARSRIEVER
NTV/038641

Shipping Instructions:



1969248
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP777	SYS-1230512	80656	HL	2053345	MMC	23/09/25	30/09/25	30 Days	PA	4670279951

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

44007 RUNDERS
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

tops! afri-grain

Tel: _____
PIENAARSRIEVER

GOODS RECEIVED BY: _____

DATE: 02/10

Return

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
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BENONI 1501

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Page 2 of 2

Printed on: 30/09/2025

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

DELIVER TO: TOPS PIENAARSRIEVER (80656)
SAVEMORE CENTRE
CNR R101 & PIENAARSRIEVER ROAD
PIENAARSRIEVER
NTV/038641

Shipping Instructions:



1969248
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP777	SYS-1230512	80656	HL	2053345	MMC	23/09/25	30/09/25	30 Days	PA	4670279951

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HL	379.57	759.14

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: 14111578 FE
PRINT NAME: 2171616 Pley
63-10-25
SIGNATURE: [Signature]
DATE: 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: _____

SUB-TOTAL	ZAR	759.14
VAT	ZAR	113.87
TOTAL	ZAR	873.01

Please Return didnot order this Product.

LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Melumeke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>50</u>	VEHICLE REG No <u>HM578FS</u>

CUSTOMER	<u>Overlying hammskraal</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Remod					
2) full Return		7			1578185
3)					
4) KWN					
5) Sour monkey Apple	1				41205907
6) C190 vodka 2L bib		1			41205844
7) Bacardi Peach 440	3 short				11 11 11
8)					
9) Signal hill Products					
10) Striped horse milk stout	5 short				1011346
11) Returnable empty crate		5 short			11 11
12)					
13) KWN					
14) Classic s/blanc	1				41205829
15) HOLEWOOD					
16) C1twist Rum & cola NRB	1				1968819
17) R/square Reload Energy	2				11 11
18) Tipo tinto Rum & Ras morag	5				11 11
19) C1twist Pina colada					1968843
20) C1twist Rum & cola					11 11
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 7

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

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

LIQUOR RUNNERS

Johannesburg

120869

GOODS RECEIVED VOUCHER

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

DRIVER NAME Malutke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>50</u>	VEHICLE REG No <u>HNH 578 FS</u>

CUSTOMER	<u>Outlying hammonstraal</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Belgrave gintonic MRS</u>	<u>2</u>				<u>1968843</u>
3) <u>11 11 11 11</u>	<u>2</u>				<u>1969386</u>
4) <u>Tipo tinto Rumt Ras</u>	<u>5</u>				<u>1968234</u>
5) <u>Red square Redd pmeqy</u>	<u>3</u>				<u>1968351</u>
6) <u>Tipo tinto Rumt Ras</u>	<u>2</u>				<u>1968357</u>
7) <u>11 11 11 11</u>	<u>3</u>				<u>1967996</u>
8) <u>Return</u>					<u>1969208</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>3</u> #1					
ORDER <u>Red 4</u>					
TOTAL					

BAG 7

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

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

Your Vat No. : 4670279951

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

TOPS PIENAARSRIVIER (80656)
SAVEMORE CENTRE
CNR R101 & PIENAARSRIVIER ROAD
PIENAARSRIVIER

NTV/038641

TOP777 SYS-1230512 HL 80843532 MMC 07/10/25 80210789

RSPINECRUSH440ML 2.000RED SQUARE PINE CRUSH RTD 440ML 379.57 759.14-
CUSTOMER REJECTED ORDER
REF INV1969248

2.000-

759.14-

113.87-

873.01-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1687

2025-10-07 12:49:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY PIENAARSRIEVER

Brief Description of Credit:

Principal Customer Code: TOP777

Doc. Date: 2025-09-30 Doc. Ref: H001969248 GRV: Credit Type: Credit Invoice Amt: R 873.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001969248 (1 Product Type)

2

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 108821

SPAR



To: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Pienaar's River Tops
(Retailer)

In respect of your Invoice Nos. 1969248

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

DATE: 03/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	24	Red Square	379-57	873	01	Return wrong Stock

R 873 01

FASTPRINT

Chris Pistor
Representative

SPAR Retailer

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

NO ORDER