

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

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: SPA082

Page 1 of 1

Printed on: 30/09/2025

at: 17:15.29

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND
1682

Shipping Instructions:


1969283
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP705	SYS-1232060	80315	HL	2055639	XA	30/09/25	30/09/25	30 Days	P1	4320291653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12%	EA	0	6	HL	256.52	1,539.12
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML	EA	0	6	HL	256.52	1,539.12
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	3,078.24
VAT	ZAR	461.74
TOTAL	ZAR	3,539.98

80843935

HALEWOOD

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ELANDSFONTEIN
1406

DELIVER TO: TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND
1682

Shipping Instructions:



1969283
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP705	SYS-1232060	80315	HL	2055639	XA	30/09/25	30/09/25	30 Days	P1	4320291653

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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	3,078.24
VAT	ZAR	461.74
TOTAL	ZAR	3,539.98

LIQUOR RUNNERS

Johannesburg

121452

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	159	VEHICLE REG No	JBK165F5
CUSTOMER	Bay 8	DATE RECEIVED	10/10/25

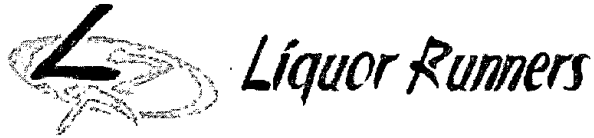
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Pernod full return	2				1578560
2) Royal flush Amber	1				00029920
3) Cross pick					
4) Blue Sky Return	1				00299211
5) Royal flush Gin Short	6				11
6) Royal flush Amber Short	6				11
7) Martin Rosso Vermouth Short	1				41206857
8) Annabell Cuvée Blanche Non Alc	1				11
9) Fruit Lagoon - Pine Col 750ml	2				11
10) Absolut Watermelon 750ml		4			1578685
11) Short					
12) Belgravia Blue Tonic 750ml			1		1970695
13) Belgravia GTT Non-Alc	2				11
14) 30L empty keg	1				IN182600
15) Habesha No Stock		12			1969283
16) Pernod full Return	4	24			1578649
17) Belgravia GTT Dark Cherry	4				1970613
18) 750ml Short					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	Brown 2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	J Chen k	DRIVER:	
TIME COMPLETED:		PAGE:	1

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



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1714

2025-10-10 13:55:01

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 SPAR POLO FIELDS

Brief Description of Credit:

Principal Customer Code: TOP705

Doc. Date: 2025-09-30 Doc. Ref: H001969283 GRV: Credit Type: Credit Invoice Amt: R 3539.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBWINEBRU	HOUSE OF BNG SPARKLING WINE BRUT MCC 750	EA		NS	No Stock in Wareho		6
HHOBWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001969283 (2 Product Type)

12

Authorized by: _____

[date]

Top polo fields

08.12.2008

Harwood 1969283

Full incuⁿ no stock

Shed 165 TB
A4 165 TB

Your Vat No. : 4320291653

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT POLOFIELDS(80315)
CORNERS
MAXWELL AND WOODMEAD DRIVE
WATERFALL
MIDRAND

1682

TOP705 SYS-1232060 HL 80843955 XA 10/10/25 80211240

HOBSWINEBRUT750 6- HOUSE OF BNG SPARKLING WINE BRUT256.5250ML @ 12% 1539.12-
HOBSWINEBTROSE7506- HOUSE OF BNG SPARKLING WINE BRUT256.52MCC 750ML 1539.12-
 NO STOCK
 REF 1969283

12-

3078.24-

461.74-

3539.98-

TERMS : 30 Days