

80843571

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

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

DELIVER TO: TOPS AT OUKLIP(21984)
WILROKRANS SHOP/CENTRE
CNR OUKLIP & GRAPHITE RDS
WILROPARK
WILROPARK
1724

Shipping Instructions:



1969285
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP698	21984	21984	HL	2055647	GI	30/09/25	30/09/25	30 Days	P1	4470257801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10
APPELDARKRUM750	APPEL JAGTERS GEES DARK RUM 750ML @ 43%	EA	0	2	HL	210.43	420.86
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HL	321.74	1,608.70
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	3	HL	182.61	547.83
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	2	HL	182.61	365.22
TOTAL			13	7			

Short Delivery

LIQUOR RUNNERS JHB
DECEMBER 2

TOPS OUKLIP
21984

Received by: *Belle*
Date: 06/10/25

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	5,855.67
VAT	ZAR	878.35
TOTAL	ZAR	6,734.02

LIQUOR RUNNERS Johannesburg

120966

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mayers Choga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

77

VEHICLE REG No

HBC 754 FS

CUSTOMER

Krugersdorp

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Appel Grove Joute 275		short	1CA		1969285
2)					
3) Fireball original 10X50		02			INV0029 896
4) Fireball Black 750		02			
5) Fireball original 750		06			
6)					
7) Billato		01			BSPC/25-102
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bef 06

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4470257801

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 764 4303

TOPS AT OUKLIP(21984)
WILROKRANS SHOP/CENTRE
CNR OUKLIP & GRAPHITE RDS
WILROPARK
WILROPARK

1724

TOP698 21984 HL 80843571 GI 07/10/25 80210850

APPELGOUEFOUTE275ML000APPEL GOUÉ FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
SHORT
REF INV1969285

1.000-

365.22-

54.78-

420.00-

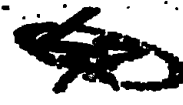
TERMS : 30 Days

Date
Store name
Invoice nr

06/10/25

1919-186

Rejection of invoice

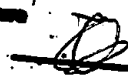
 LIQUOR RUNN

Reason for rejection

Product code	Lot number	Product name	Quantity	Unit of measure	Net weight	Net volume
☐	☐	☐	☐	☐	☐	☐

1 case 275ml Appel Group Foule - no stock

Store signature



SPAR



539680

DATE: 06/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 case	275 X 24	Appel C/7oute		365 22	
TOPS OUKLIP 21984 Received by <u>Bella</u>  (Print Name & Sign) Date <u>06/06/23</u> CHECKED					
			Total	365 22	
			vat	54 78	
				420 00	

Profund Print cc 011 455 575

Profund Print cc 011 455 5759

Surprise ~~to~~ HBC 754 FS

Representative

Spar Retailer

CLAIM FOR CREDIT - DROPSHIPMENTS

SPARDISTRIBUTION CI
SOUTH RAND: 011 82

5396

To: Halewood
(Supplier)

Please credit our Dropshipment Account in respect of this claim.

by: Tops ouklip
(Retailer)In respect of your Invoice Nos. 1969285DATE: 06/10/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 case	275 X 24	Appel G/Route		365 22	
TOPS OUKLIP 21984 Received by Bella  (Print Name & Sign) Date 06/10/23 CHECKED					
			total	365 22	
			vat	54 78	
			R	420 00	

Profund Print cc 01

Signature  HBC 754 RS

Representative

Spar Retailer