80843571

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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
			13	7			

Short delivery

TOPS OUKLIP
21984
Received by (Print name) Bella
Date 06/10/25
CHECKED

LIQUOR RUNNERS JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	5,855.67
VAT	ZAR	878.35
TOTAL	ZAR	6,734.02

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

LIQUOR RUNNERS Johannesburg

120966

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mayars Chioza

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 Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Appel Cove Joute 275		Short	1CA		1969285
2)					
3) Fireball original 10x50		02			INV0029896
4) Fireball Black 750		02			
5) Fireball original 750		06			
6)					
7) Billcato		01			BSBC/25-10-2
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Baf-06

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

CHECKED ON RECEIPT BY: Walter

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1

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

1.000-

365.22-

54.78-

420.00-

TERMS : 30 Days

Rejection of invoice

Liquor Runne

Date: 06/10/25

Store name:

Invoice nr: 1919 286

Reason for rejection

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	☐	☐	☐	☐	☐	☐

Comment: 1 case 275ml Appel Grove Foule no stock

Store Signature: [signature]

CLAIM FOR CREDIT - DROPSHIPMENTS

SPAR

DISTRUBTION CENTRE
SOUTH RAND: 011 821-4000

539680

To: Halewood
(Supplier)

Please credit our Dropshipment Account in respect of this claim.

by: Tops Ouklip
(Retailer)

In respect of your Invoice Nos. 1969285

DATE: 06/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1case	275X24	Appel G/7oute		365	22	
			Total	365	22	
			vat	54	78	
			R	420	00	

TOPS OUKLIP
21984

Received by (Print Name & Sign) Bella

Date 06/6/25

CHECKED

Surprise HBL 754 FS

Representative

Spar Retailer

Profund Print cc 011 455 5759

CLAIM FOR CREDIT - DROPSHIPMENTS

SPAR

DISTRUBTION CE
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. 1969285

DATE: 06/10/2

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1case	275X24	Appel C/7oute		365	22	
			Total	365	22	-
			vat	54	78	
			R	420	00	

TOPS OUKLIP
21984
Received by Bella
(Print Name & Sign)
Date 06/6/25
CHECKED

Profund Print cc 01

Surprise HBC 754 FS

Representative

Spar Retailer