

80845735

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1999/001887/07  
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 1

Printed on: 01/10/2025

at: 12:52:55

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

DELIVER TO: LES MARAIS TOPS (30384)  
662 PAUL KRUGER STREET  
LES MARAIS

Shipping Instructions:  
DEAL

  
1969322  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LES002   | bo           | 30384     | HL | 2055668 | AU  | 30/09/25 | 01/10/25 | 30 Days | P3 | 4360212858   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY660ML     | BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%        | CS   | 2     | 0       | HL | 339.13     | 678.26     |
| BELGINPEACHLEM660ML | BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5% | CS   | 2     | 0       | HL | 339.13     | 678.26     |
| RSRELOADCN250ML     | RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%     | CS   | 2     | 0       | HL | 243.48     | 486.96     |

**TOPS @ LES MARAIS**  
VAT No: 4380212858  
663 Paul Kruger Street  
Les Marais 0083  
Tel: 012 - 385 9032

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: *Handwritten* PRINT NAME: *FRANCE*  
SIGNATURE: *[Signature]* DATE: *07/10/25*

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: *07/10/25*  
SIGNATURE: *[Signature]*

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,843.48 |
| VAT       | ZAR | 276.52   |
| TOTAL     | ZAR | 2,120.00 |

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1750

2025-10-09 08:03:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR LES MARAIS

Brief Description of Credit:

Principal Customer Code: LES002

Doc. Date: 2025-10-01 Doc. Ref: H001969322 GRV: 5 Credit Type: Part Credit Invoice Amt: R 2120

| Stock Code    | Stock Description                       | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|---------------|-----------------------------------------|------|----------|-------------|-----------------------|-------|-----|
| HBELGINDCHY66 | BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5 | CS   |          | W6          | Short / Cross Picking |       | 2   |

Total Number of Items to be credited on Document Ref: H001969322 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]

Stock returned

DRIVER

Date: 07/10/2005

Trip:

Invoice:

1969322

Belgrove gin Dark Cherry  
CROSS pick. 2 Cases. 660ml

# LIQUOR RUNNERS

## Johannesburg

115269

### GOODS RECEIVED VOUCHER

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

|                                                        |                               |                                |  |
|--------------------------------------------------------|-------------------------------|--------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                               | DRIVER NAME <u>JTA Mthembu</u> |  |
| LOAD SHEET No: <u>123</u>                              | VEHICLE REG No <u>INN 560</u> |                                |  |
| CUSTOMER <u>PTA ORTHAUX</u>                            | DATE RECEIVED <u>07-10-25</u> |                                |  |

| DESCRIPTION                         | RECEIVED |          | Cases Received Damaged | Units Received Damaged | UPLIFT NOTE<br>REMARKS<br>INV. No. |
|-------------------------------------|----------|----------|------------------------|------------------------|------------------------------------|
|                                     | Cases    | Units    |                        |                        |                                    |
| 1) <u>Belgian dark &amp; cherry</u> | 02       |          |                        |                        | 1969322                            |
| 2) <u>Clusthaller Hon-Beer</u>      |          | short    | 1CA                    |                        | 12182525                           |
| 3) <u>Imagine classic Cuv</u>       | 03       |          |                        |                        | 41206425                           |
| 4) <u>Absolut Berry vodka</u>       | 02       |          |                        |                        |                                    |
| 5) <u>Wid Africa Soml</u>           |          |          |                        |                        | 1578492                            |
| 6) <u>Big Boosty shooter</u>        |          | short    |                        |                        |                                    |
| 7) <u>Labone pine de Lab</u>        |          | short    | 1CA                    |                        | 41206456                           |
| 8) <u>Olmea Extra age</u>           |          | short    | 1CA                    |                        |                                    |
| 9) <u>Buffelsfunderin 340</u>       | 02       | 02       |                        |                        | 1577790                            |
| 10) <u>Misgrare 12x50ml</u>         |          | short    |                        |                        | 1970297                            |
| 11) <u>Mafra pudding</u>            |          | N/S      |                        |                        |                                    |
| 12) <u>Erdinger Hon-ale 330</u>     |          | N/S      |                        |                        | PS/1764816                         |
| 13) <u>Erdinger Weissbr 500</u>     |          | N/S      |                        |                        | 12182528                           |
| 14) <u>Banana Apple 340</u>         |          | short 2A |                        |                        |                                    |
| 15) <u>Returnable Empties</u>       |          | NO STOCK |                        |                        | INV1011668                         |
| 16) <u>Bay-06</u>                   |          |          |                        |                        |                                    |
| PALLET CONTROL: GKN BLUE #1         |          |          |                        |                        |                                    |
| ORDER                               |          |          |                        |                        |                                    |
| TOTAL                               |          |          |                        |                        |                                    |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Walter</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |

Your Vat No. : 4360212858

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSFONTEIN

1665  
012 335 4958 HENRY

LES MARAIS TOPS (30384)  
662 PAUL KRUGER STREET  
LES MARAIS

LES002    bo                    HL    80843735    AU                    08/10/25    80211038

BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R339.13 660ML @ 5% 678.26-  
SHORT / CROSS PICKING  
REF INV1969322

2.000-

678.26-

101.74-

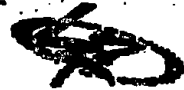
780.00-

TERMS :    30 Days

Date  
State name  
Invoice no

07-10-25  
1905 185 Makale  
1979305

# Rejection of Invoice



Liquor Runners

## Reason for rejection

| Condition of             | Not sealed               | Sealed but               | Not sealed               | Sealed but               | Not sealed               | Sealed                   |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Repos 185 Makale Short with two cases of  
Bellevue. Can & peach lemonade brand  
Reg 185 277-83  
Donner Bros.

## CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 208131

SPAR



## 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

To:

Halewood S.A.

(Supplier)

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

by:

Tops @ 123 Mercury

(Retailer)

In respect of your Invoice Nos.

1969322

DATE:

07/10/25

| UNIT | PACK SIZE | DESCRIPTION        | NET PRICE | AMOUNT |    | REMARKS |
|------|-----------|--------------------|-----------|--------|----|---------|
| 2    | 12x660ml  | Belgravia Lemonade |           | 678    | 26 |         |
|      |           |                    |           |        |    |         |
|      |           |                    |           |        |    |         |
|      |           |                    |           | 101    | 73 |         |
|      |           |                    |           |        |    |         |
|      |           |                    |           |        |    |         |
|      |           |                    |           |        |    |         |
|      |           |                    |           |        |    |         |
|      |           |                    |           |        |    |         |

R

779 99

FASTPRINT

EMOS @ HSB 244 fs

Representative

SPAR Retailer