

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

Printed on: 03/10/2025

at: 12:20.17

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

DELIVER TO: TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE,
SHOP 7-9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1970226

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	80165	80165	HL	2054648	WD	29/09/25	03/10/25	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	1	0	HL	365.22	365.22
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	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00

20843839

HALEWOOD

SOUTH AFRICA

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ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1865

DELIVER TO: TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE,
SHOP 7-9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1970226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	80165	80165	HL	2054648	WD	29/09/25	03/10/25	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	1	0	HL	365.22	365.22
LIQUOR RUNNERS JHB DEBRIEFED 2 DATE _____ TIME _____ 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	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00

LIQUOR RUNNERS

Johannesburg

121851

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>164</u>	VEHICLE REG No	<u>FR 012 FS</u>
CUSTOMER	<u>MORELA</u>	DATE RECEIVED	<u>08/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALLWOOD</u>					
2) <u>UPLIFT PD</u>	<u>1</u>	<u>/</u>			<u>CON 003/294011</u>
3) <u>DONNIC</u>					
4) <u>SMIRNOFF SPICY TANGARD</u>	<u>7</u>				<u>0066823</u>
5) <u>FLORR BBU</u>					
6) <u>FRIDINGER DANKAL</u>	<u>2</u>	<u>N/S</u>			<u>182595</u>
7) <u>HALLWOOD</u>					
8) <u>APPLE STOUT 275ML</u>	<u>1</u>	<u>N/S</u>			<u>1970226</u>
9) <u>DONNIC</u>					
10) <u>JBB R.FOR 1LT</u>	<u>1</u>				<u>0066778</u>
11) <u>SIGNAL HILL</u>					
12) <u>FOKOF LAG PR MRB</u>	<u>2</u>	<u>N/S</u>			<u>1011805</u>
13) <u>SIGNAL HILL</u>					
14) <u>FOKOF LAG PR MRB</u>	<u>2</u>	<u>N/S</u>			<u>1011809</u>
15) <u>HALLWOOD</u>					
16) <u>BALGROVA GINBD CHERRY</u>	<u>1</u>	<u>NOT PICKED</u>			<u>1970607</u>
17) <u>CAMP PRL</u>					
18) <u>CENZANO TO SPIRITS</u>	<u>1</u>				<u>166822</u>
19) <u>BSBL</u>					
20) <u>HONOR VSOP PLAT</u>	<u>1</u>	<u>N/S</u>			<u>00299127</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 14</u>	TOTAL				

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Alfred</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121852

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	164	VEHICLE REG No	FTR 012 JC
CUSTOMER	MORFLB	DATE RECEIVED	08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) STANLEY HILL					
2) FOKOF LAGFR 24/34	1	N/S			1011821
3) HALLOWED					
4) PEAKY BLINDER WH		6	SHORT		1990568
5) PROFANE					
6) BOTTEGA FIOR		6	S/B		0110
7) PROFANE					
8) NO STOCK	18	N/S W/H			0106
9) FLORE BEV					
10) BROWNS BROWNS	1				182624
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Bot 14					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: 2 PAGE: 2

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2952

2025-10-09 11:35:35

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 MORELETA

Brief Description of Credit:

Principal Customer Code: TOP236

Doc. Date: 2025-10-03 Doc. Ref: H001970226 GRV: S Credit Type: Credit Invoice Amt: R 420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML RTD NRB DONKER	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001970226 (1 Product Type)

1

Authorized by: _____

[date]

In # 1970226

08/10/2025

Full In No Stock bay 14

Your Vat No. : 4550246013

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 993 0201

TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE, SHOP 7- 9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
PLEASE PUT STORE STAMP ON INVOICE
GAU200013C

TOP236 80165 HL 80843839 WD 09/10/25 80211117

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA 365.22-
NO STOCK
REF INV1970226

1.000-

365.22-

54.78-

420.00-

TERMS : 30 Days