

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: SPA005

Page 1 of 1

Printed on: 06/10/2025

at: 14:45:47

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

DELIVER TO: LENCHEN TOPS (80697)
SHOP 12
CENTURION CRESENT SHOPPING
CENTRE
81 LENCHEN SOUTH DRIVE
CENTURION
GLB/5000008857

Shipping Instructions:



1970648
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEN010	80697	80697	HL	2057488	WD	06/10/25	06/10/25	30 Days	P4	4240239519

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUÉ FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HL	243.48	243.48
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

LENCHEN TOPS
ACCOUNT 80697
DATE: 09/10/2025
NAME: Leah
SIGNATURE: [Signature]

HALEWOOD

100% RETURNERS
DATE: 09/10/2025
NAME: [Signature]

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	973.92
VAT	ZAR	146.08
TOTAL	ZAR	1,120.00

LIQUOR RUNNERS

Johannesburg

121652

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. Maudslop

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

201

VEHICLE REG No

FRT 276 JS

CUSTOMER

Centurion

DATE RECEIVED

09-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Frut lagoon monto</i>		<i>short</i>	<i>1 unit</i>		<i>41207225</i>
2) <i>Jameton select Reserve</i>	<i>01</i>				<i>1578848</i>
3) <i>Apple Cider Foute 275</i>		<i>short</i>	<i>1 case</i>		<i>1970648</i>
4) <i>Exonup. Non-alc</i>		<i>short</i>	<i>1 CA</i>		<i>1N182723</i>
5) <i>Bavaria smart pearl</i>		<i>NS</i>			<i>1NV1011969</i>
6) <i>Ben Exp boy white 4x5000</i>		<i>NS</i>			<i>41206961</i>
7) <i>Frut lagoon strawberry</i>		<i>n/s</i>			<i>41206938</i>
8) <i>Kix Will Berry 440</i>	<i>02</i>				<i>1NV1012018</i>
9) <i>Red 59 vodka Tofee 750</i>		<i>short</i>	<i>2 CA</i>		<i>1966711</i>
10) <i>Full invoice short</i>		<i>(10 units)</i>			<i>1N166825</i>
11) <i>Tito Tinto 275</i>		<i>short</i>	<i>1 CA</i>		<i>1970976</i>
12) <i>Full Return</i>	<i>16</i>				
13) <i>Full Return</i>	<i>16</i>				<i>1NV00000662</i>
14) <i>Full Return</i>		<i>18</i>			<i>1NV00000647</i>
15)					<i>PRO115</i>
16) <i>Hall & Bram no sugar</i>	<i>02</i>				<i>1969237</i>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-06

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

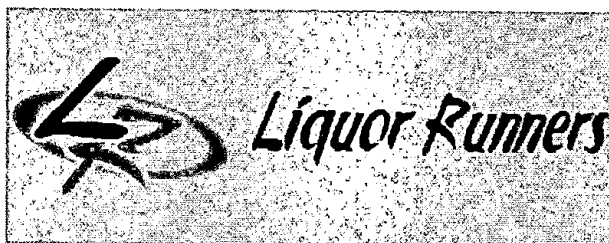
CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3596

2025-10-13 12:00:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: TOPS SPAR LENCHEN AVENUE

Principal Customer Code: LEN010

Doc. Date: 2025-10-06 Doc. Ref: H001970648 GRV: 332276 Credit Type: Part Credit Invoice Amt: R 1120

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOUJE FOUTE 275ML RTD-NRB GEKRUIDE A	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001970648 (1 Product Type)

1

Authorized by: _____

[date]

1/1

Your Vat No. : 4240239519

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5300

LENCHEN TOPS (80697)
SHOP 12
CENTURION CRESENT SHOPPING CENTRE
81 LENCHEN SOUTH DRIVE
CENTURION
GLB/5000008857

LEN010 80697 HL 80844099 WD 13/10/25 80211378

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
NO STOCK
REF INV1970648

1.000-

365.22-

54.78-

420.00-

TERMS : 30 Days

Stock returned	
DRIVER	
Date : 09/06/25	Trip : _____
Invoice : 001970648	
No Stock	
Appel Gave Route	
275 MI	
5	

Nº 332276

SPAR



SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWWELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

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

(Retailer)

(Retailer)
1970 648

DATE: 09/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	275ml	Appel Goue foute	365,22	365	22	
			# SHORT ON			
			Delivery			
			B.	365	22	

FASTPRINT

Representative

F

3.65

22

~~Signature~~ SPAIN

SPAR Retailer