

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

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

Page 1 of 2

Printed on: 07/10/2025

at: 13:07.20

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

DELIVER TO: TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

Shipping Instructions:



1971010
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP689	SYS-1233173	80760	HL	2057685	AK	06/10/25	07/10/25	30 Days	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	1	0	HL	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	1	0	HL	156.52	156.52
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
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96

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RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
HALEWOOD							

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

14 0

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	5,343.47
VAT	ZAR	801.52
TOTAL	ZAR	6,144.99

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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	5,343.47
VAT	ZAR	801.52
TOTAL	ZAR	6,144.99

Your Vat No. : 4480221276

ATT: MAGDAT- SPAR GROUP LTD

TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

P O BOX 8400
ELANDSFONTEIN

MIDDELBURG
MIDDELBURG

1406
011 821 4000

1055

TOP689 SYS-1233173 HL 80844016 AK 10/10/25 80211275

7STARORIG500ML 1.0007 STARS ORIGINAL NON-ALCOL ENER156.52K CAN 500ML 156.52-
7STARSBERRY500ML 1.0007 STARS BERRY NON-ALCOHOLIC ENER156.52NK CAN 500ML 156.52-
BELGINDCHY660ML 2.000BELGRAVIA GIN & DARK CHERRY RTD 339.13@ 5% 678.26-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R339.13 660ML @ 5% 678.26-
CTRUM&COLA275ML 3.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5% 1082.61-
HOBROSENECTARC2501.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12% 1086.96-
RSPREMIKBLUEICE440ML00RED SQUARE PREMIXED BLUE ICE RTD421.74 @ 5% 421.74-
RSPREMIKPURPLEICE440MLRED SQUARE PREMIXED PURPLE ICE R421.74ML @ 5% 421.74-
SKDSTRAWBERRY 2.000SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3% 660.86-
CUSTOMER REJECTED
REF INV1971010

14.000-

5343.47-

801.52-

6144.99-

TERMS : 30 Days

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 - CR4333

2025-10-11 08:15:55

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 MIDWATER

Principal Customer Code: TOP689

Doc. Date: 2025-10-07 Doc. Ref: H001971010 GRV: S Credit Type: Credit Invoice Amt: R 6144.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK	CS		NS	No Stock in Wareho		1
H7STARORIG500	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK C	CS		NS	No Stock in Wareho		1
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		2
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		2
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		NS	No Stock in Wareho		3
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		NS	No Stock in Wareho		1
HRSPREMIXBLUEI	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5	CS		NS	No Stock in Wareho		1
HRSPREMIXPURP	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @	CS		NS	No Stock in Wareho		1
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001971010 (9-Product Type)

14

Authorized by: _____
[date]

1/1

09/10/25
m00ke1971010
Send Back



LIQUOR RUNNERS

Johannesburg

121604

GOODS RECEIVED VOUCHER

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

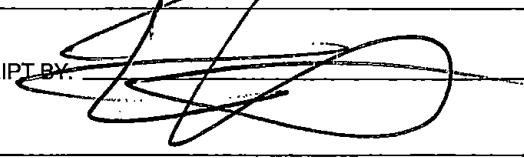
DRIVER NAME M M CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>MIDDERBERG</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>full invoice</u>	<u>2</u>	<u>11/5</u>			<u>1969242</u>
3) <u>full return</u>	<u>4</u>				<u>1966813</u>
4) <u>HALEWOOD</u>					
5) <u>7star Original 600ml</u>	<u>1</u>	<u>return</u>			<u>1971010</u>
6) <u>7star berry 500ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
7) <u>belgravia dark Cherry 600ml</u>	<u>1</u>	<u>return</u>	<u>1</u>	<u>damage</u>	<u>1971010</u>
8) <u>Caribbean twist Rum 500ml</u>	<u>3</u>	<u>short</u>			<u>"</u>
9) <u>house of Bng Rose 250ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
10) <u>APPEL STOUT 275ml</u>	<u>3</u>	<u>11/5</u>			<u>197109</u>
11) <u>APPEL STOUT 275ml</u>	<u>2</u>	<u>11/5</u>			<u>1966812</u>
12) <u>full return</u>	<u>1</u>				<u>1970222</u>
13) <u>SIGNAL HILL</u>					
14) <u>Devil's peak King 330ml</u>	<u>1</u>	<u>11/5</u>			<u>1011924</u>
15) <u>HALEWOOD</u>					
16) <u>CARIBBEAN twist Rum 600ml</u>	<u>1</u>	<u>return</u>			<u>1970758</u>
17) <u>belgravia Pink 200ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
18) <u>belgravia gin peach 1.2L</u>	<u>2</u>	<u>"</u>			<u>"</u>
19) <u>belgravia dry lemon 6X600</u>	<u>1</u>	<u>11/5</u>			<u>1969799</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

port Bl
ston Pa
annesbu
16:

010-314

rsa.co.z

14

LIQUOR RUNNERS

Johannesburg

121605

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. M. Cloga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>H9H 701 JS</u>
CUSTOMER	<u>MIDELBURY</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Kia berry 440ml</u>	<u>3 returned</u>				<u>1011966</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>belgreau dark cherry</u>	<u>1 Short</u>				<u>1967010</u>
6) <u>Caribbean tropical punch</u>	<u>1 Short</u>				"
7) <u>Skinner live strawberry</u>	<u>2</u>				<u>No invoice</u>
8) <u>Original ice cosmopolitan</u>	<u>3 returned</u>				<u>1969249</u>
9) <u>Original mojito punch 300ml</u>	<u>3</u>	<u>"</u>			"
10) <u>Original Singapore punch 300ml</u>	<u>3</u>	<u>"</u>			"
11) <u>Belgreau dark cherry 750ml</u>	<u>1 N/S</u>				<u>1970002</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: <u>1</u>	DRIVER: <u>7</u>
TIME COMPLETED: _____	PAGE: <u>2</u>