

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2025

at: 13:49:39

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:



1971049
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP689	80760	80760	HL	2055642	AK	30/09/25	07/10/25	30 Days	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	3	0	HL	365.22	1,095.66
HALEWOOD							

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

0 3 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	1,095.66
VAT	ZAR	164.35
TOTAL	ZAR	1,260.01

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MIDDELBURG
MIDDELBURG

1055

Shipping Instructions:



1971049
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP689	80760	80760	HL	2055642	AK	30/09/25	07/10/25	30 Days	M1	4480221276

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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	1,095.66
VAT	ZAR	164.35
TOTAL	ZAR	1,260.01

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 - CR4274

2025-10-11 08:14:28

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: H001971049 GRV: 5 Credit Type: Credit Invoice Amt: R 1260.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML RTD NRB DONKER	CS		N5	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001971049 (1 Product Type)

3

Authorized by: _____
[date]

1/1

Date: 09/10/25
Invoice: 1971049

Send Back

~~Φ~~ work loaded

Your Vat No. : 4480221276

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 821 4000

TOPS AT MIDWATER (80760)
CNR KEISKAMMA & ORANJE RD

MIDDELBURG
MIDDELBURG

1055

TOP689 80760 HL 80844015 AK 10/10/25 80211274

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA1095.66-
NO STOCK
REF INV1971049

3.000-

1095.66-

164.35-

1260.01-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

121604

GOODS RECEIVED VOUCHER

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

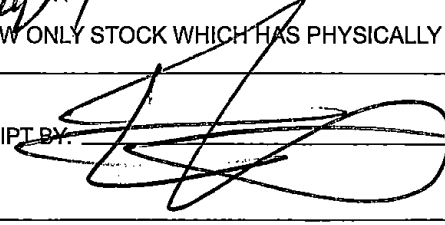
DRIVER NAME N.M. CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>MIDDERBURY</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 N/S</u>				<u>1969242</u>
3) <u>full return</u>	<u>4</u>				<u>1966813</u>
4) <u>HALEWOOD</u>					
5) <u>7star Original Broom</u>	<u>1 returned</u>				<u>1971010</u>
6) <u>7star berry Broom</u>	<u>1</u>	<u>"</u>			<u>"</u>
7) <u>belgravia dark Cherry Broom</u>	<u>1 returned</u>		<u>1 damage</u>		<u>1971010</u>
8) <u>Caribbean twist Pink Broom</u>	<u>3 Short</u>				<u>"</u>
9) <u>house of Bng Rose 250ml</u>	<u>1 Short</u>				<u>"</u>
10) <u>APPEL STOUT 275ml</u>	<u>3 N/S</u>				<u>197109</u>
11) <u>APPEL STOUT 275ml</u>	<u>2 N/S</u>				<u>1966812</u>
12) <u>full return</u>	<u>1</u>				<u>1970222</u>
13) <u>SGNAL HILL</u>					
14) <u>Devil's Peak King 330ml</u>	<u>1 N/S</u>				<u>1011924</u>
15) <u>HALEWOOD</u>					
16) <u>CARIBBEAN twist Pink Broom</u>	<u>1 returned</u>				<u>1970758</u>
17) <u>belgravia Pink Broom</u>	<u>1 Short</u>				<u>"</u>
18) <u>belgravia gin peach 275ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
19) <u>belgravia dry lemon 6X600</u>	<u>1 N/S</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
rpton 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. (logA)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>H9H 701 FS</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>belgravia dark cherry</u>	<u>1 Short</u>				<u>1967010</u>
6) <u>Caribbean tropical punch</u>	<u>1 Short</u>				<u>"</u>
7) <u>Skinny lime 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>			<u>"</u>
10) <u>Original Singapore punch 300ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
11) <u>belgravia dark cherry 100ml</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>