

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: 07/10/2025

at: 14:32.22

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

DELIVER TO: TOPS @ SWANEES (80192)
184 SPRINKBOK STREET
WIERDA PARK
CENTURION

SEC/98000351

Shipping Instructions:



1971115
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP486	80192	80192	HL	2058216	WD	07/10/25	07/10/25	30 Days	P4	4030273207

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
APPELGOUFOUTE275ML	APPEL GOUJE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22

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: MACE 09/10/2025
SIGNATURE DATE

SUB-TOTAL	ZAR	2,573.92
VAT	ZAR	386.08
TOTAL	ZAR	2,960.00

LIQUOR RUNNERS

Johannesburg

121502

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>204</u>	VEHICLE REG No <u>FZW 634 FS</u>		
CUSTOMER <u>Continuon</u>	DATE RECEIVED <u>09/10/25</u>		

UPLIFT NOTE

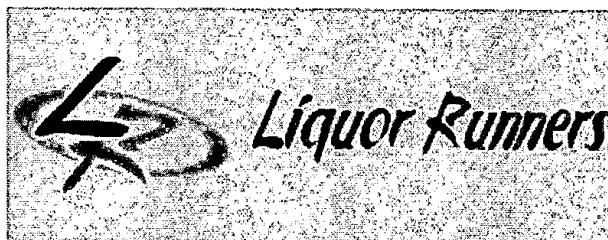
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Inverosche Cup Amber 120B		05			1578880
2) Inverosche Cup Classics 0B		05			
3) Skilpannel 275		Short			1971115
4) Appel Ceele 275		Short			
5)					
6) Victoria Orange Blossom		Short 3 units			INV00299119
7) Victoria Orange Blossom		Short 1 unit			INV00299124
8) Full Return	02				INV00000095
9) Full Return	02				INV00000064
10)					
11) Full Return	01	01			1578939
12)					
13) Glenlivet 12 years		02			1578853
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-19

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
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 - CR4745

2025-10-13 12:03:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related

Brief Description of Credit:

Customer Name: TOPS SPAR SWANEES

Principal Customer Code: TOP486

Doc. Date: 2025-10-07 Doc. Ref: H001971115 GRV: 529358 Credit Type: Part Credit Invoice Amt: R 2960

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU FOUTE 275ML RTD NRB GEKRUIDE A	CS		P2	No stock Principal r		1
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001971115 (2 Product Type)

3

Authorized by: _____

[date]

1/1

Your Vat No. : 4030273207

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS @ SWANEES (80192)
184 SPRINKBOK STREET
WIERDA PARK
CENTURION

SEC/98000351

TOP486 80192 HL 80844096 WD 13/10/25 80211376

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
SKILPADTEPEL275 2.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 730.44-
NO STOCK
REF INV1971115

3.000-

1095.66-

164.35-

1260.01-

TERMS : 30 Days

Binnocent Dux-1971115

Stillpactel 275m x 2

Apple adme 275m x 1

Short grain w/h

Fzw63495

CLAIM FOR CREDIT - DROP SHIPMENTS

No 529358

SPAR



To: HALE WOOD S.A
(Supplier)

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

by: _____
(Retailer)

In respect of your Invoice Nos. _____

DATE: _____

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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
48	24	SKILPAC THERM 18B 275ml	365.22	730	44
24	24	APPEL GROE 275 ml	365.22	365.22	22
				1095.	66
				730	44

Short Stock

FASTPRINT

Caruth  2063401
Representative

R


SPAR Retailer