

20844084

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 2 of 2

Printed on: 08/10/2025

at: 14:04:46

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

DELIVER TO: TOPS @ PANORAMA (30720)
PANORAMA SHOPPING CENTRE
47 CAREL DE WET AVENUE
BRITS

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1971506
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP208	SYS-1233768	30720	HL	2058731	SV	08/10/25	08/10/25	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Unit	Unit Price	Line Value
APPELGOUFEOUTE275ML	APPEL GOU FEUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & WIMELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSPREMIXPURPLEICE440ML	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	1	0	HL	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44



See Shortage Claim
664686

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	2,630.44
VAT	ZAR	394.56
TOTAL	ZAR	3,025.00

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TOP208	SYS-1233768	30720	HL	2058731	SV	08/10/25	08/10/25	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

PANORAMA TOPS 30720
TEL: 012 252 2600
10 OCT 2025
RECEIVED
HALEWOOD

LIQUOR RUNNERS

Johannesburg

121653

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. MAASDORP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0244</u>	VEHICLE REG No	<u>FRT 276FS</u>

CUSTOMER	<u>BRETS CHAIN STORES</u>	DATE RECEIVED	<u>10 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HILB WOOD</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1971506</u>
3) <u>SPANDRADERS</u>					
4) <u>FULL RETURN</u>	<u>2</u>				<u>00000335</u>
5) <u>SAND TRADERS</u>					
6) <u>NO STOCK</u>		<u>4 PKs</u>			<u>1062</u>
7) <u>KWV</u>					
8) <u>MANABELLE CLUB BOK 5</u>					<u>0041207306</u>
9) <u>CAMPARI</u>					
10) <u>FULL RETURN</u>	<u>2</u>				<u>167004</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>Bm 6</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 252 2600

TOPS @ PANORAMA (30720)
PANORAMA SHOPPING CENTRE
47 CAREL DE WET AVENUE
BRITS

PLEASE PUT STORE STAMP ON INVOICE

TOP208 SYS-1233768 HL 80844084 SV 13/10/25 80211366

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
NO STOCK
REF INV1971506

1.000-

365.22-

54.78-

420.00-

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 - CR5331

2025-10-13 12:04:39

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 PANORAMA

Principal Customer Code: TOP208

Doc. Date: 2025-10-08 Doc. Ref: H001971506 GRV: S

Credit Type: Part Credit Invoice Amt: R 3025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUÉFO	APPEL GOUÉ FOUTE 275ML RTD NRB GEKRUIDE A	CS		N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001971506 (1 Product Type)

1

Authorized by: _____
[date]

1/1

Stock returned

DRIVER

Date: 10/10/25

Trip: _____

Invoice: 1971506

1 case Short
Appel Goue forte
nrk 275 ml



CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 664686

SPAR



To: Halewood
(Supplier)

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

by: Panorama Tops (30720)
(Retailer)

In respect of your Invoice Nos. 1971506

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

DATE: 10/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
24	275ml	Appel Goue		365	22	Short Delivery
		Fouk RTD NRB				
		(Appel Goue fouk 275)				
			Vat	54	78	
				420	-	

FASTPRINT

FRT 276 FS [Signature]
Representative

R

[Signature]
SPAR Retailer