

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 2

Printed on: 15/10/2025
at: 14:33.43

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

DELIVER TO: TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA
0182

Shipping Instructions:



1973457
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	SYS-1234963	30873	HL	2060546	SV	13/10/25	15/10/25	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUFEUTE 275ML RTD MRB GEKRUIDE APPEL GEUR	CS	S.D (1)	0	HL	365.22	365.22

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		APTEL GOUTE FOUTE	1		
		275ML MRB			
SIGNATURE					

HALEWOOD

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1655

DELIVER TO: TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

0182

Shipping Instructions:



1973457
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST/VAT NUM
TOP263	SYS-1234963	30873	HL	2060546	SV	13/10/25	15/10/25	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	322.17	322.17
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	3	HL	246.52	739.56

Montana Tops 30873

Date: 21/10/25

Driver Sign: [Signature]

Received by: [Signature]

Signature: [Signature]

HALEWOOD

Liquor Returned 4715

DEBRIEFED 2

DATE: [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 fitting 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 fitting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	4,250.43
VAT	ZAR	637.57
TOTAL	ZAR	4,888.00

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 - CR9224

2025-10-22 09:51:06

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:

Principal Customer Code: TOP263

Customer Name: TOPS SPAR MONTANA

Doc. Date: 2025-10-15 Doc. Ref: H001973457 GRV: 630830 Credit Type: Part Credit Invoice Amt: R 4888

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

Total Number of Items to be credited on Document Ref: H001973457 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by:

[date]

1/1

Your Vat No. : 4460255997

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 548 6929

TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

0182

TOP263 SYS-1234963 HL 80844706 SV 22/10/25 80211969

APPELGOUEFOUTE275ML000APPEL GOUÉ FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
NO STOCK
REF INV1973457

1.000-

365.22-

54.78-

420.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

120570

GOODS RECEIVED VOUCHER

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

DRIVER NAME Balelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>547</u>	VEHICLE REG No	<u>AS 54 BH GP</u>
CUSTOMER	<u>Gezina</u>	DATE RECEIVED	<u>21-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Erdinger Brauhaus Lager</u>	<u>01</u>	<u>23</u>			<u>#115807 up</u>
2)					
3) <u>Appel Goutte Jode 275</u>		<u>145</u>			<u>1973457</u>
4)					
5) <u>ESM Grenadine</u>		<u>N/S</u>			<u>PS11269716</u>
6)					
7) <u>ESM Grenadine cordial</u>		<u>N/S</u>			<u>PS11269723</u>
8)					
9) <u>Espolon Tequila</u>		<u>01</u>			<u>14167826</u>
10)					
11) <u>Fokel Lager 24x340</u>		<u>HSW11</u>			<u>INV1013279</u>
12)					
13) <u>Black Box Merlot Cab</u>		<u>N/S</u>			<u>INV000000430</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-04

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

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

Date
21/10/85

Tauca
1973/87

Appel Cerve Foudre
275ml RBB

No Stock
B

Nº 630830

SPAR



To: Halewood
(Supplier)

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

by: Montana Toys 30873
(Retailer)

In respect of your Invoice Nos. 1973457

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: 21/10/2025

[illegible]**FASTPRINT**

Sukarno & DS SH FH GP
Representative

SPAR Retailer