

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: SPA082

80844702

Page 1 of 1

Printed on: 15/10/2025
at: 15:11:15

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

DELIVER TO: TOPS AT STOP N GO (22206)
CNR BLACKTHORN & DE WIEKUS
STREET
VAN RIBEECK PARK
KEMPTON PARK

Shipping Instructions:



1973491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	IGA	CUST VAT NUM
TOP743	22206	22206	HL	2061639	CX	15/10/25	15/10/25	30 Days	P1	4640138253

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPEL GOUFEUTE 275ML RSVODKA20012S	APPEL GOUFEUTE 275ML RTD NRB GEKRUIDE APPEL GEUR RED SQUARE VODKA 200ML @ 43%	CS CS	1 1	0 0	HL HL	365.22 521.74	365.22 521.74

See attached Claim-130370

TOPS STOP N GO 22206

Check by: Mike
Date: 21/10/2025

HALEWOOD

Liquor Return Job DEBRIEFED 2

DATE: TIME:

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: _____

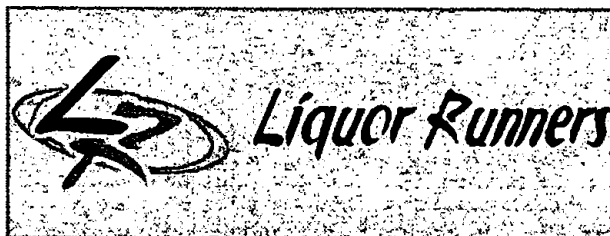
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Mike
SIGNATURE: _____ DATE: 21/10/2025

SUB-TOTAL	ZAR	886.96
VAT	ZAR	133.04
TOTAL	ZAR	1,020.00

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		APPLE GOUTE FOUTE	1		
		24 SML MRB			
SIGNATURE					

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempston Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9244

2025-10-22 09:48:02

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:

Principal Customer Code: TOP743

Customer Name: TOPS SPAR STOP N GO

Doc. Date: 2025-10-15 Doc. Ref: H001973491 GRV: 130370 Credit Type: Part Credit Invoice Amt: R 1020

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GQUE FOUTE 275ML RTD-NRB GEKRUIDE A	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001973491 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

22-10-25

1/1

Your Vat No. : 4640138253

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 976 4003

TOPS AT STOP N GO(22206)
CNR BLACKTHORN & DE WIEKUS STREET

VAN RIBEECK PARK
KEMPTON PARK

1619

TOP743 22206 HL 80844702 CX 22/10/25 80211965

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
NO STOCK
REF INV1973491

1.000-

365.22-

54.78-

420.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

121708

GOODS RECEIVED VOUCHER

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

DRIVER NAME Phomond

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	<u>FEV ML7824/P</u>
LOAD SHEET No:	<u>550</u>	DATE RECEIVED	<u>21-10-25</u>
CUSTOMER	<u>Brethay</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Inverroche classu</u>		<u>06</u>			<u>4H 2078/4</u>
2)					<u>197349/</u>
3) <u>Appel Coet foute 275</u>		<u>N/S</u>			<u>INV0003256</u>
4)					<u>1581289</u>
5) <u>Full Return</u>	<u>02</u>				
6)					
7) <u>Jameson 200ml</u>	<u>01</u>	<u>06</u>			<u>INV00308809</u>
8) <u>Martel Blue swift</u>					<u>1581342</u>
9)					
10) <u>Victoria Orange Blossom</u>		<u>N/S</u>			<u>INV00300622</u>
11)					
12) <u>Jameson 12x1000</u>	<u>01</u>				
13)					
14) <u>Flower usop Limited R</u>		<u>06</u>			<u>1581266</u>
15) <u>Fireball original 10x50</u>		<u>01/12</u>			
16)					
17) <u>Full Return</u>		<u>04</u>			
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-03

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

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 13037

SPAR



DISTRIBUTION CENTRE

SOUTH RAND : (011) 821 400

NORTH RAND: (011) 203 530

WESTERN CAPE: (021) 690 000

EASTERN CAPE: (041) 404 500

LOWVELD: (013) 753 680

KWAZULU - NATAL: (031) 508 500

To: Halewood
(Supplier)

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

by: Stop & Go Kwikspar
(Retailer)In respect of your Invoice Nos. 1973491DATE: 21/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24x1	Apple Gau Foute	365.22	420	00	Apples out of date
		275ml RTD NAB				NOT RECEIVED
		Gehruide Apple				

Vusi
RepresentativeR 420 00
FASTPRI
Mike
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 130370

SPAR



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

To: Halewood
(Supplier)

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

by: Stop & Go kwikspar
(Retailer)

In respect of your Invoice Nos. 1973491

DATE: 21/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24x1	Apple gou Foute 275ml RTD NAB Gehruide Apple	365.22	420	00	Apples gou foute NOT Received

FASTPRINT

R 420 00

Vusi HIZ 824 PS
Representative

J Mike
SPAR Retailer

Date: 21-10-25.

Invoice no: 491

APPPI Goue Tent 275ml

NAB No stock from the
Warehouse