

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

Page.1 of 1

REPRINT

Printed on: 16/10/2025
at: 13:41:48

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

DELIVER TO: TOPS AT PARKRAND(22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG
1459

Shipping Instructions:



1973636
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP702	22179	22179	HL	2058266	CX	07/10/25	16/10/25	30 Days	P1	4830230787

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
No stock							
HALEWOOD							
DATE: TIME: DEBITED 2							

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

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	573.91
VAT	ZAR	86.09
TOTAL	ZAR	660.00

HALEWOOD

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

DELIVER TO: TOPS AT PARKRAND(22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

Shipping Instructions:



1973636
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP702	22179	22179	HL	2058266	CX	07/10/25	16/10/25	30 Days	P1	4830230787

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BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
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	573.91
VAT	ZAR	86.09
TOTAL	ZAR	660.00

LIQUOR RUNNERS

Johannesburg

121809

GOODS RECEIVED VOUCHER

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

DRIVER NAME S-f Jay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>625</u>	VEHICLE REG No	<u>HCH 710 fs</u>
CUSTOMER	<u>Boksburg</u>	DATE RECEIVED	<u>23-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Foket Lager 340</u>		<u>N&WH</u>			<u>INV/013635</u>
2)					
3) <u>Menlow 15 Deluxe</u>		<u>02</u>			<u>PSI 271130</u>
4) <u>Am Society Original</u>	<u>02</u>				<u>PSI 270875</u>
5)					
6) <u>Buffalo Brandy 250</u>		<u>N/S</u>			<u>1973636</u>
7) <u>Full Return</u>		<u>17</u>			<u>1582008</u>
8)		<u>F</u>			
9) <u>Keung Grapefruit</u>		<u>N/S</u>			<u>1N183439</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 06

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

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

Your Vat No. : 4830230787

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 913 3486

TOPS AT PARKRAND(22179)
44 VAN WYK LOUW DRIVE

PARKRAND
BOKSBURG

1459

TOP702 22179 HL 80844805 CX 24/10/25 80212070

BUFFELBRA200 1.00-BUFFELSFONTEIN BRANDEWYN 200ML @573.91 573.91-
NO STOCK
REF INV1973636

1.00-

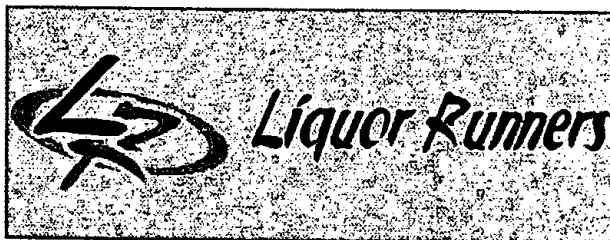
573.91-

86.09-

660.00-

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 - CR9581

2025-10-24 12:09:48

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: TOP702

Customer Name: TOPS SPAR PARKRAND

Doc. Date: 2025-10-16 Doc. Ref: H001973636 GRV: S

Credit Type: Credit

Invoice Amt: R 660

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001973636 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

24-10-25

1/1