

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2025

at: 14:39.44

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

DELIVER TO: TOPS @ DAMDORYN (80171)
c/o R27 & R512 OLD RUSTENBURG ROAD
HARTEBESPOORT

NWP0003997

Shipping Instructions:



1975595
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1237317	80171	HL	2064280	SV	22/10/25	22/10/25	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUFEUTE 275ML RTD NRB GEKRUIDE APPEL' GEUR - Short	CS	2	0	HL	365.22	730.44
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	400.00	800.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	2	HL	238.70	477.40
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

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	7,151.28
VAT	ZAR	1,072.68
TOTAL	ZAR	8,223.96

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2025
at: 14:39.44

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

DELIVER TO: TOPS @ DAMDORYN (80171)
c/o R27 & R512 OLD RUSTENBURG ROAD
HARTEBEESPOORT

NWP0003997

Shipping Instructions:



1975595
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1237317	80171	HL	2064280	SV	22/10/25	22/10/25	30 Days	R1	4140268634

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

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE: _____
TIME: _____

Your Vat No. : 4140268634

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 253 1652

TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBEEESPOORT

NWP0003997

TOP484 SYS-1237317 HL 80844938 SV 28/10/25 80212202

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 730.44-
NO STOCK
REF INV1975595

2.000-

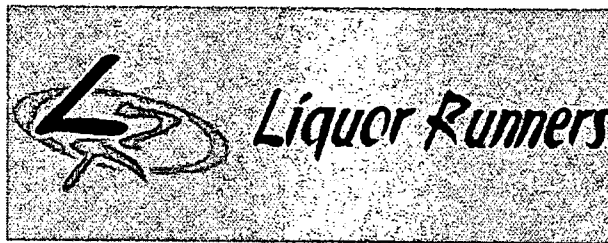
730.44-

109.57-

840.01-

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 - CR13267

2025-10-27 19:57:00

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: TOP484

Customer Name: TOPS SPAR DAMDORYN

Doc. Date: 2025-10-22 Doc. Ref: H001975595 GRV: S

Credit Type: Part Credit Invoice Amt: R 8223.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOUJE FOUTE 275ML RTD-NRB GEKRUIDE A	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001975595 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: _____

[date]

28-10-25

1/1

Stock returned

DRIVER

Date: 24.11.25

Trip: 669

Invoice: 1975595

MIS from warehouse
Appel Gave forte 275 ml

S

LIQUOR RUNNERS

Johannesburg

120315

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)			
LOAD SHEET No:	<u>669</u>	VEHICLE REG No	<u>FZV 772 FS</u>
CUSTOMER	<u>HARTIES ROUTE</u>		DATE RECEIVED <u>24/10/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>APPLE GOURT ROUTE 275ml</u>	<u>2 N/S</u>				
3) <u>PERNOD</u>					<u>1975595</u>
4) <u>full return</u>	<u>1</u>				
5) <u>PERNOD</u>					<u>1582498</u>
6) <u>Absolut berry 300ml</u>					
7) <u>P-APL Sunrise 300ml</u>					
8) <u>P-FRT martini 300ml</u>					
9) <u>PERNOD</u>					
10) <u>Absolut berry 300ml</u>					
11) <u>P-APL Sunrise 300ml</u>					
12) <u>P-FRT martini 300ml</u>					
13) <u>PERNOD</u>					
14) <u>Absolut berry 300ml</u>					
15) <u>Absolut passionfruit 300ml</u>					
16)					
17)					
18)					
19)					
20)					
Pallet Control: GKN BLUE #1					
ORDER					
TOTAL					

Bay 6

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>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 663011

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: R R Tops Damdawn
(Retailer)

In respect of your Invoice Nos. 175595

DATE: 24-10-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
48	275ml	Apple Goue forte	15.22	730	44	Short
		Left	151.	109	57	

R 840 00 FASTPRINT

FZV TIZ AS Given

Representative

SPAR Retailer