

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

80865489

Page 1 of 1

Printed on: 27/10/2025

at: 16:20.11

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

DELIVER TO: SUTHERLAND TOPS (30848)
SHOP 6
1276 WILLIAM BOTHA AVENUE
WIERDA PARK

GAU/200421C

Shipping Instructions:



1977020
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	GUST VAT NUM
SUT007	30848	30848	HL	2065744	WD	27/10/25	27/10/25	30 Days	P4	4750254734

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	2	0	HL	404.35	808.70
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	3	HL	246.52	739.56
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 6%	CS	1	0	HL	365.22	365.22

SUTHERLAND TOPS
CONTENTS CHECKED

GRV. NO:

DATE

RECEIVED
BY:

NOTE:

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	3,774.33
VAT	ZAR	566.14
TOTAL	ZAR	4,340.47

LIQUOR RUNNERS

Johannesburg

121522

GOODS RECEIVED VOUCHER

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

DRIVER NAME

IM MATHIBANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<i>N/A</i>	
LOAD SHEET No:	<i>0836</i>	VEHICLE REG No	<i>FZW 634 FS</i>

CUSTOMER	<i>ROOTHOLDERS</i>	DATE RECEIVED	<i>31/10/25</i>
----------	--------------------	---------------	-----------------

FROM 30 10 2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALFWOOD</i>					
2) <i>N/D STOCK</i>	<i>2</i>				<i>1977017</i>
3) <i>HALFWOOD</i>					
4) <i>N/D STOCK</i>	<i>1</i>				<i>1975261</i>
5) <i>DANNIE</i>					
6) <i>N/D STOCK</i>	<i>1</i>				<i>0069216</i>
7) <i>B536</i>					
8) <i>FULL RETURN</i>		<i>2</i>			<i>00301906</i>
9) <i>GOOD TRADER</i>					
10) <i>FULL RETURN</i>	<i>2</i>				<i>0000726</i>
11) <i>HALFWOOD</i>					
12) <i>N/D STOCK</i>	<i>1</i>				<i>1977020</i>
13) <i>PERIOD</i>					
14) <i>FULL RETURN</i>		<i>1PK</i>			<i>1503937</i>
15) <i>CLM</i>					
16) <i>UPLIFTED</i>		<i>13</i>			<i>574360</i>
17) <i>CLM</i>					
18) <i>UPLIFTED</i>		<i>8</i>			<i>574360</i>
19) <i>CLM</i>					
20) <i>UPLIFTED</i>		<i>50</i>			<i>574360</i>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BKTS</i>					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>2</i> PAGE: <i>2</i>

Blvd
n Park
sburg
1619

J-3142

.co.za

Your Vat No. : 4750254734

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 654 0569

SUTHERLAND TOPS (30848)
SHOP 6
1276 WILLIAM BOTHA AVENUE
WIERDA PARK

GAU/200421C

SUT007 30848 HL 80845489 WD 04/11/25 80212775

SKDSTRAWBERRY 1.000SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3% 330.43-
SHORT RECEIVED
REF 1977020

1.000-

330.43-

49.56-

379.99-

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@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16523

2025-11-04 11:47:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SUT007

Customer Name: TOPS SPAR SUTHERLAND

Doc. Date: 2025-10-27 Doc. Ref: H001977020 GRV: S

Credit Type: Part Credit Invoice Amt: R 4340.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001977020 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

04-11-25

1/1

Quercus + DW-1977020

-Shiny Olive Strawberry

275m x 1 Case

~~Shiny Olive Strawberry~~

Found later on

F2W634PS

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 147430

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:

H. K. ... SA

(Supplier)

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

by:

S. ... 30018

(Retailer)

In respect of your Invoice Nos.

1977020

DATE:

30/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24	1	Skippy Dried Shrimps 250g (36)	R380.43	R330 43	
					Box
					Stock
					Delivered
				R330 43	
				R49 86	
				R379 97	

FASTPRINT

Carol ...

Representative

R. ...

SPAR Retailer