

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/11/2025
at: 16:01:05

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

DELIVER TO: TOPS AT MOOILAN(22166)
MALIZA CENTRE

MOOI LAAN
KRIEL

2276

Shipping Instructions:



1980491
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP691	22166	22166	HL	2068454	QS	03/11/25	03/11/25	30 Days	FS	4550235545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	627.83	1,255.66
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66

TOPS MOOILAN
22166

Received by: 
(Print Name) Sign

Date: 11/11/25
CONTENTS NOT CHECKED

HALEWOOD

Edward C

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	5,593.08
VAT	ZAR	838.97
TOTAL	ZAR	6,432.05

Your Vat No. : 4550235545

ATT: MAGDAT- SPAR GROUP LTD

TOPS AT MOOILAN (22166)
MALIZA CENTRE

P O BOX 8400
ELANDSFONTEIN

MOOI LAAN
KRIEL

1406
017 648 5802

2276

TOP691 22166 HL 80846116 QS 12/11/25 80213376

RSVODENERINF750ML1.00-RED SQUARE FLAVOURED VODKA ENER627.83SION 750ML 627.83-
DAMAGES
REF INV1980491

1.00-

627.83-

94.17-

722.00-

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 - CR20981

2025-11-12 11:49:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Brief Description of Credit:

Principal Customer Code: TOP691

Customer Name: TOPS AT SPAR MOOILAAN

Doc. Date: 2025-11-03 Doc. Ref: H001980491 GRV: S

Credit Type: Part Credit Invoice Amt: R 6432.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODENERINF	RED SQUARE-FLAVOURED VODKA ENERGY INFUSI	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001980491 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: 

[date]

12-11-25

1/1

LIQUOR RUNNERS

Johannesburg

120927

GOODS RECEIVED VOUCHER

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

DRIVER NAME E HLUNGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1181</u>	VEHICLE REG No	<u>HBC T5915</u>

CUSTOMER	<u>KRIEL</u>	DATE RECEIVED	<u>11 11 25</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERNOD</u>					
2) <u>LUC BELARE ROO</u>		<u>2</u>	<u>4/P</u>		<u>1586161</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>RED SQ VODKA FINE</u>			<u>1</u>		<u>1980491</u>
6)					
7) <u>SHIP</u>					
8) <u>NO STOCK</u>	<u>471</u>				<u>1016210</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAV 20</u>	TOTAL				

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>

Blvd
Park
sburg
1619

-3142

CO.ZA

0

Cathe

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 879589

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: TOPS MOOI LAM
(Retailer)

In respect of your Invoice Nos. 1980491

DATE: 11/11/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6050N	EVERGY INFUSION	(1 Case)	627-83	Parried

Vat 804-845-93

R 1173-76

FASTPRINT

Edward O HBC 759 FB
Representative

[Signature]
SPAR Retailer