

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: SPA082

80846252

Page 1 of 1

Printed on: 05/11/2025

at: 14:37:39

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 6400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT BRENTHURST(21769)
6 ROOK STREET

BRENTHURST
BRAKPAN

1542

Shipping Instructions:



1981527

Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
TOP603	CAROLINE	21769	HL	2069842	CX	05/11/25	05/11/25	30 Days	P1	4830177517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	360.00	720.00
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	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

21/11/25

Cancelled Duplicate

HALEWOOD

Liquor Runner JHL
DEBRIE
DATE:
TIME:

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	2,406.94
VAT	ZAR	361.04
TOTAL	ZAR	2,767.98

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT BRENTHURST(21769)
6 ROOK STREET

BRENTHURST
BRAKPAN

1542

Shipping Instructions:



1981527
Supplier Copy
Tax Invoice

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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	2,406.94
VAT	ZAR	361.04
TOTAL	ZAR	2,767.98

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 - CR22358

2025-11-14 12:30:59

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: TOP603

Customer Name: TOPS SPAR BRENTBURST

Doc. Date: 2025-11-05 Doc. Ref: H001981527 GRV: Credit Type: Credit Invoice Amt: R 2767.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 2	CS		W5	Client Returned		2
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W5	Client Returned		1
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3	CS		W5	Client Returned		2
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001981527 (4 Product Type)

7

Authorized by: _____

[date]

1/1

Your Vat No. : 4830177517

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 813 1515

TOPS AT BRENTHURST(21769)
6 ROOK STREET

BRENTHURST
BRAKPAN

1542

TOP603 CAROLINE HL 80846252 CX 14/11/25 80213500

RSELEBL27524T	2.000RED SQUARE ELECTRIC BLUE ENERGY 360.00B 275ML	720.00-
SKDPEACH	2.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	660.86-
SKDSTRAWBERRY	2.000SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3%	660.86-
SKILPADTEPEL275	1.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22	365.22-
CUSTOMER REJECTED ORDER		
REF INV1981527		

7.000-

2406.94-

361.04-

2767.98-

TERMS : 30 Days

Date
Store name
Invoice nr

13-11-2023
Top Brechtink
1491527

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Sent back
Mal O'Leary

Store Signature

LIQUOR RUNNERS

Johannesburg

121636

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Salmon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1274</i>	VEHICLE REG No	<i>H9H 710FS</i>
CUSTOMER	<i>Boatman</i>	DATE RECEIVED	<i>13/11/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Crates & bottles</i>	<i>35</i>				<i>THV10/6621</i>
2) <i>SHP 302 keg</i>	<i>07</i>				
3)					
4) <i>Full Return</i>	<i>07</i>				<i>1981527</i>
5)					
6) <i>Full Return</i>	<i>6</i>	<i>48</i>			<i>PR0908</i>
7)					
8) <i>Belgian Can & dry lemon</i>	<i>05</i>				<i>1981808</i>
9) <i>660</i>					
10)					
11) <i>C/Truss strawberry &</i>					<i>1983113</i>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
Pallet Control: GKN BLUE #1					
ORDER					
TOTAL					

Bay-19

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

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