

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: SPA005

Page 1 of 1

Printed on: 17/11/2025
at: 13:55:04

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

DELIVER TO: GABYS TOPS (80274)
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA
** PLEASE PUT STAMP ON INVOICE **
GAU/201268C

Shipping Instructions:



1984669
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST VAT NUM
GAB002	80274	80274	HL	2074338	AU	17/11/25	17/11/25	30 Days	P5	4720289224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	627.83	627.83

Gaby's Tops
Vat No: 4720289224
Tel: 012 944 1340
2025-11-20
Received: _____
GRV No: _____

HALEWOOD

Liquor Runners JHE
DATE: _____
TIME: _____

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	1,620.88
VAT	ZAR	243.12
TOTAL	ZAR	1,864.00

Your Vat No. : 4720289224

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

GABYS TOPS (80274)
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA
** PLEASE PUT STAMP ON INVOICE **
GAU/201268C

GAB002 80274 HL 80846657 AU 24/11/25 80213901

RSVODTOFF750ML 1.00-RED SQUARE VODKA TOFFEE 750ML @ 627.83 627.83-
NO STOCK
REF INV1984669

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.lrsc.co.za

REQUEST FOR CREDIT - CR29353

2025-11-24 11:39:31

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: GAB002

Customer Name: TOPS SPAR GABYS

Doc. Date: 2025-11-17 Doc. Ref: H001984669 GRV: 127531 Credit Type: Part Credit Invoice Amt: R 1864

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODTOFF750	RED SQUARE VODKA TOFFEE 750ML @ 25	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001984669 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by:

[date]

24-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121889

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1553</u>	VEHICLE REG No	<u>FR 012 FS</u>
CUSTOMER	<u>Montana</u>	DATE RECEIVED	<u>21/11/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red sg vodka Toffee</u>		<u>short</u>	<u>1CA</u>		<u>1984669</u>
2)					
3) <u>Cruz Kalahari Gun Gift</u>		<u>short</u>	<u>1CA</u>		<u>41219002</u>
4)					
5) <u>Full Return</u>	<u>07</u>				<u>INV0071205</u>
6)					
7) <u>Royal flush love Amber</u>		<u>02</u>			<u>INV00304497</u>
8)					
9) <u>Full Return</u>		<u>02</u>			<u>INV00304111</u>
10)					
11) <u>Hall & Bram dry lemon</u>		<u>short</u>	<u>1CA</u>		<u>1985794</u>
12)					
13) <u>KWV 5 year rax 750</u>	<u>02</u>				<u>41218980</u>
14)					
15) <u>Bavaria smart pine</u>		<u>short</u>	<u>1CA</u>		<u>INV1018456</u>
16)					
17) <u>Erdinger Braubaus</u>	<u>01</u>				<u>#116981upL</u>
18) <u>Lager cans</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay - 12

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

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

LIQUOR RUNNERS

Johannesburg

121889

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1553</u>	VEHICLE REG No <u>FR 012 FS</u>

CUSTOMER	<u>Montana</u>	DATE RECEIVED	<u>21/11/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red sq vodka Toffee</u>		<u>short</u>	<u>1CA</u>		<u>1984669</u>
2)					
3) <u>Cruz Kalahari Cuv Cupt</u>		<u>short</u>	<u>1CA</u>		<u>41219002</u>
4)					
5) <u>Full Return</u>	<u>07</u>				<u>INV0071205</u>
6)					
7) <u>Royal flush love Amber</u>		<u>02</u>			<u>INV00304497</u>
8)					
9) <u>Full Return</u>		<u>02</u>			<u>INV06304111</u>
10)					
11) <u>Hall & Bram dry lemon</u>		<u>short</u>	<u>1CA</u>		<u>1985794</u>
12)					
13) <u>KWV 5 year rx 750</u>	<u>02</u>				<u>41218980</u>
14)					
15) <u>Bavaria smart pine</u>		<u>short</u>	<u>1CA</u>		<u>INV1018456</u>
16)					
17) <u>Erdinger Braubaus</u>	<u>01</u>				<u>#116981upL</u>
18) <u>Lager Cans</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL					

Bay-12

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

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

Nº 127531

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

(Supplier)

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

(Retailer)

-1984669-

DATE: 20-11-25

[illegible]

FASTPRINT

F

SPAR Retailer

Representative