

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: 19/11/2025
at: 14:18.33

8846806

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

DELIVER TO: TOPS AT STOP N GO (22206)
CNR BLACKTHORN & DE WIEKUS
STREET

VAN RIBEECK PARK
KEMPTON PARK

Shipping Instructions:



1985829
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST VAT NUM
TOP743	22206	22206	HL	2075709	CX	19/11/25	19/11/25	30 Days	P1	4640138253

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUFEUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS - Show	1	0	HL	365.22	365.22
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

TOPS STOP N GO

Checked by: *[Signature]*

Date: 25/11/2025

HALEWOOD

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	1,756.52
VAT	ZAR	263.48
TOTAL	ZAR	2,020.00

Your Vat No. : 4640138253

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 976 4003

TOPS AT STOP N GO(22206)
CNR BLACKTHORN & DE WIEKUS STREET

VAN RIBEECK PARK
KEMPTON PARK

1619

TOP743 22206 HL 80846806 CX 26/11/25 80214054

APPELGOUEFOUTE275ML000APPEL GOUÉ FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
NO STOCK
REF INV1985829

1.000-

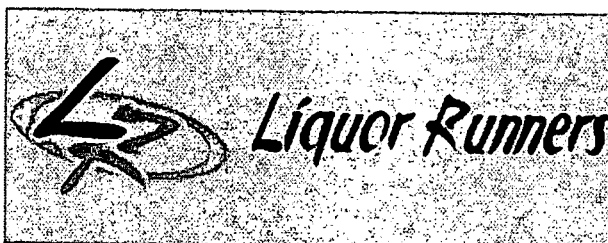
365.22-

54.78-

420.00-

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 - CR31137

2025-11-26 10:27:20

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:

Customer Name: TOPS SPAR STOP N GO

Principal Customer Code: TOP743

Doc. Date: 2025-11-19 Doc. Ref: H001985829 GRV: S

Credit Type: Part Credit Invoice Amt: R 2020

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		1

Total Number of Items to be credited on Document Ref: H001985829 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: 

[date]

26-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121725

GOODS RECEIVED VOUCHER

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

DRIVER NAME S Phamandlo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1642</u>	VEHICLE REG No	<u>MLZ824FS</u>
CUSTOMER	<u>BERCHLEIGH</u>	DATE RECEIVED	<u>25-11-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1985829</u>
3)					
4) <u>CAMPARI</u>					
5) <u>COURVOISIER VS</u>		<u>6</u>			<u>170898</u>
6)					
7) <u>WINWAYS</u>					
8) <u>FULL RETURN</u>	<u>3</u>				<u>0001178</u>
9)					
10) <u>BSBC</u>					
11) <u>FULL RETURN</u>	<u>2</u>				<u>00304911</u>
12)					
13) <u>DDNMIL</u>					
14) <u>FULL RETURN</u>		<u>24</u>			<u>0071369</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT4</u> TOTAL					

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

Bay - 4

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Indass</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 130413

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: StopGo TOPS
(Retailer)

In respect of your Invoice Nos. 1985829

DATE: 25/11/2015

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	25ML	Apple Goue Foute 36522	420	on	NOT RECEIVED
		275ML RTD			
		NRB			

R 420 Samke
FASTPRINT
SPAR Retailer

Mr. HAZ 824 PS
Representative