HALEWOOD

SOUTH AFRICA

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: SPA008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025
at: 12:52.55

INVOICE TO: SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: TOPS @ SONPARK (80906)
SONPARK CENTRE
SONHEUWEL
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOIVCE

Shipping Instructions:

1969329

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI009	80906	80906	HW	2055755	VU	01/10/25	01/10/25	30 Days	M1	4740320868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	2	0	HL	339.13	678.26
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26
		0	4	0			

Returning back to the Supply is the duplicate invoice

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,356.52
VAT	ZAR	203.48
TOTAL	ZAR	1,560.00

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.

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1990/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
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TEL: +27 11 746 4200
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1200

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SONPARK CENTRE
SONHEUWEL
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOIVCE

Shipping Instructions:

1969329
Supplier Copy
Tax Invoice

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		0	4	0			

HALEWOOD

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SUB-TOTAL	ZAR	1,356.52
VAT	ZAR	203.48
TOTAL	ZAR	1,560.00

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 ....

LIQUOR RUNNERS
Johannesburg

120705

GOODS RECEIVED VOUCHER

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

DRIVER NAME ______

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		KIRK LOGISTICS	
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	NELSPRUIT	DATE RECEIVED	13 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) NO STOCK	4				001970206
3) HALEWOOD					
4) NO STOCK	2				001967651
5) HALEWOOD					
6) FULL RETURN	30				001969486
7) HALEWOOD					
8) FULL RETURN	4				001969329
9) HALEWOOD					
10) NO STOCK	2				001968336
11) INDE LIQ					
12) NO STOCK		1TRY			108695
13) KWV					
14) FULL RETURN	2				43006996
15) SHP					
16) NO STOCK	2				00015116
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

eet
rift
ruit
200
285
ST
TY
1
1
1
1
4
1/1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1757

2025-10-14 19:48:20

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: OLI009

Customer Name: TOPS SPAR SONPARK

Doc. Date: 2025-10-01 **Doc. Ref:** H001969329 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1560

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W5	Client Returned		2
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001969329 (2 Product Type) 4

Authorized by:____________________

[date]

88844261

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109602 2025-10-09 12:54:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SONPARK

Brief Description of Credit:

Principal Customer Code: OLI009

Doc. Date: 2025-10-01 **Doc. Ref:** H001969329 **GRV:** **Credit Type:** **Invoice Amt:** R 1560

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W2	Not Ordered / Dupl		2
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001969329 (2 Product Type) 4

Authorized by:____________________

[date]

Your Vat No. : 4740320868

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 741 4450

TOPS @ SONPARK (80906)
SONPARK CENTRE
SONHEUWEL
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOIVCE

OLI009 80906 HW 80844261 VU 15/10/25 80211585

BELGINDCHY660ML 2.000BELGRAVIA GIN & DARK CHERRY RTD 339.13@ 5% 678.26-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R339.13 660ML @ 5% 678.26-
CUSTOMER REJECTED ORDER
REF INV1969329

4.000- 1356.52-

203.48-

1560.00-

TERMS : 30 Days