

89844322

HALEWOOD

SOUTH AFRICA

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www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

Printed on: 29/09/2025

at: 14:54.53

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665DELIVER TO: TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

0182

Shipping Instructions:



1967746

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	SYS-1231582	30873	HL	2054780	SV	29/09/25	29/09/25	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUÉ FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	5	0	HL	360.87	1,804.35
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	3	HL	252.17	756.51

HALEWOOD

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.

They are taking the stock back
because they are short

SUB-TOTAL	ZAR	5,948.28
VAT	ZAR	892.23
TOTAL	ZAR	6,840.51

HALEWOOD

SOUTH AFRICA

Follow all the instructions on the back of the invoice to ensure that you get the best price for your goods.
Contact your nearest branch or call 011 746 4200 for more information.
www.halewood.co.za

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1665

DELIVER TO: TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA
0182

Shipping Instructions:



1967746
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	SYS-1231582	30873	HL	2054780	SV	29/09/25	29/09/25	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUÉ FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	5	0	HL	360.87	1,804.35
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	3	HL	252.17	756.51

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: 144-1545 PRINT NAME: F. P. P. P.
SIGNATURE: [Signature] DATE: 07/10/25

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	5,948.28
VAT	ZAR	892.23
TOTAL	ZAR	6,840.51

Your Vat No. : 4460255997

ATT: NOLEENH RAND

TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

P O BOX 528
OLIFANTSFONTEIN

0182

1665
012 548 6929

TOP263 SYS-1231582 HL 80844322 SV 15/10/25 80211575

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 365.22-
CTPINACOLADA440ML3.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 1138.71-
DMFRSRASPR275ML 5.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 1804.35-
RSVODKAWBERRY750ML.00-RED SQUARE VODKA WILD BERRY 750M627.83% 627.83-
RSVODPASFRU750ML 1.00-RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML 627.83-
RSVODSTRAW750ML 1.00-RED SQUARE VODKA STRAWBERRY 750M627.83% 627.83-
SKILPADGIN750ML 3- SKILPADTEPEL GIN 750ML @ 43% 252.17 756.51-
CUSTOMER REJECTED ORDER/ NO STOCK
REF INV1967746

15.000-

5948.28-

892.23-

6840.51-

TERMS : 30 Days

Date

Store name

Invoice #

141-10-2

Rejection of Invoice

30241001 30202

77446

Reason for rejection



Liquor Runners

Product Code	Quantity	Unit Price	Amount	Reason	Amount	Other
☐	☐	☐	☐	☐	☐	☐

Send Back
THE STOCK IS SHAY
and wrong.

LIQUOR RUNNERS

Johannesburg 120505

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>345</u>	VEHICLE REG No <u>B2-00 S97FS</u>

CUSTOMER <u>GEZINTA INC</u>	DATE RECEIVED <u>14/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>Full return</u>		<u>2</u>			<u>1579587</u>
3)					
4) <u>HARWOOD</u>					
5) <u>Good man's finger plate 235</u>	<u>5</u>	<u>return</u>			<u>1967746</u>
6) <u>Red Square witsberg 50ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
7) <u>Red Square Mission fruit 35ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
8) <u>Red Square 35ml witsberg 50ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
9) <u>Red Square 35ml witsberg 50ml</u>	<u>3</u>	<u>"</u>			
10) <u>Red Square 35ml witsberg 50ml</u>					
11) <u>Erdfinger premium 35ml</u>	<u>1</u>	<u>return</u>			<u>182523</u>
12) <u>Erdfinger 35ml witsberg 50ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
13) <u>Erdfinger 50ml witsberg 50ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
14) <u>Erdfinger 35ml witsberg 50ml</u>	<u>1</u>				
15) <u>Erdfinger weiss 330ml</u>	<u>3</u>	<u>return</u>			<u>"</u>
16) <u>Erdfinger Keller 35ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
17) <u>Erdfinger Keller 35ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
18) <u>Erdfinger Keller 35ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
19) <u>Erdfinger Keller 35ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>GRS:2</u>					
TOTAL					

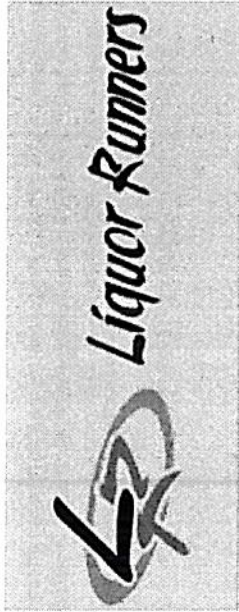
Bay 8

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

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

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR323

2025-10-16 08:12:32

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: Customer Name: TOPS SPAR MONTANA

Principal Customer Code: TOP263

Doc. Date: 2025-09-29 Doc. Ref: H001967746 GRV: S Credit Type: Part Credit Invoice Amt: R 6840.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUJFO	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE A	CS		W5	Client Returned		1
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		3
HDMFRSRASPRZ7	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	CS		W5	Client Returned		5
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W5	Client Returned		1
HRSVODSTRAW7	RED SQUARE VODKA STRAWBERRY 750ML @ 25	CS		W5	Client Returned		1
HRSVODKAWBER	RED SQUARE VODKA WILD BERRY 750ML @ 25	CS		W5	Client Returned		1
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001967746 (7 Product Type)

15

Authorized by: _____
[date]