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: SPA008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025
at: 14:31.39

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

DELIVER TO:
TOPS @ COURTSIDE(80769)
cnr N4 & KAAPSEHOOP STREET
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
MPU/022667

Shipping Instructions:

1969486
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP323	80769	80769	HW	2056012	VU	01/10/25	01/10/25	30 Days	NP	4700314349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	20	0	HL	321.74	6,434.80
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
			30	0			

HALEWOOD

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

0

SUB-TOTAL	ZAR	9,826.10
VAT	ZAR	1,473.92
TOTAL	ZAR	11,300.02

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 ....

Your Vat No. : 4700314349

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 741 4361

TOPS @ COURTSIDE(80769)
cnr N4 & KAAPSEHOOP STREET
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
MPU/022667

TOP323 80769 HW 80844247 VU 14/10/25 80211520

```
BUFFELKOL660ML  20.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5%6434.80-
BELGINDCHY660ML  5.000BELGRAVIA GIN & DARK CHERRY RTD 339.13@ 5%        1695.65-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R339.13 660ML @ 5% 1695.65-
                      CUSTOMER REJECTED ORDER
                      REFV INV1969486
```

30.000- 9826.10-

1473.92-

11300.02-

TERMS : 30 Days

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 - CR1795 2025-10-14 19:50:05

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: TOP323

Customer Name: TOPS SPAR COURTSIDE

Doc. Date: 2025-10-01 **Doc. Ref:** H001969486 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 11300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W5	Client Returned		5
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W5	Client Returned		5
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS		W5	Client Returned		20

Total Number of Items to be credited on Decument Ref: H001969486 (3 Product Type) 30

Authorized by:____________________

[date]

X08444247

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 - CR109608 2025-10-09 12:52:19

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 COURTSIDE

Brief Description of Credit:

Principal Customer Code: TOP323

Doc. Date: 2025-10-01 Doc. Ref: H001969486 GRV: Credit Type: Invoice Amt: R 11300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W2	Not Ordered / Dupl		5
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W2	Not Ordered / Dupl		5
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS		W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Decument Ref: H001969486 (3 Product Type)							30

Authorized by:____________________

[date]

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 - CR109608 2025-10-09 12:52:19

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 COURTSIDE

Brief Description of Credit:

Principal Customer Code: TOP323

Doc. Date: 2025-10-01 **Doc. Ref:** H001969486 **GRV:** **Credit Type:** **Invoice Amt:** R 11300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W2	Not Ordered / Dupl		5
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W2	Not Ordered / Dupl		5
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS		W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Decument Ref: H001969486 (3 Product Type)							30

Authorized by:____________________

[date]

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: SPA008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025
at: 14:31.39

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

DELIVER TO: TOPS @ COURTSIDE(80769)
cnr N4 & KAAPSEHOOP STREET
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
MPU/022667

Shipping Instructions:

1969486

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP323	80769	80769	HW	2056012	VU	01/10/25	01/10/25	30 Days	NP	4700314349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	20	0	HL	321.74	6,434.80
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
			30	0			

Double Ref
Cancelled

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	9,826.10
VAT	ZAR	1,473.92
TOTAL	ZAR	11,300.02

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.

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