

HALEWOOD

SOUTH AFRICA

For more information, call South Africa (011) 444-4444 or Haleswood South Africa
 Company Registration number: 1990/001007/01
 www.haleswood.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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA008

Page 1 of 2

Printed on: 29/09/2025

at: 13:02:15

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

DELIVER TO: TOPS AT CROSSING (80722)
 SHOP NO 14 CROSSING CENTRE
 CNR N4 & GEN DAAN PIENAAR ROAD
 NELSPRUIT
 9-2-1-09004

Shipping Instructions:



1967651
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	80722/17363	80722	HW	2054704	VU	29/09/25	29/09/25	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUFEUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	M/S 2	0	HL	365.22	730.44

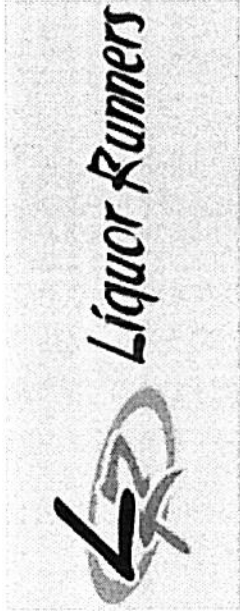
CROSSING TOPS

Claim No: _____

Amount: _____

Reason: not received

CROSSING TOPS
 Date: 8/10/25
 GRV Number: 9555
 Received: _____
 Verified: _____
 Contents received but not checked



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR290 2025-10-14 19:56:42

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 CROSSINGS

Principal Customer Code: TOP794

Doc. Date: 2025-09-29 Doc. Ref: H001967651 GRV: S Credit Type: Part Credit Invoice Amt: R 12040

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUJFO	APPEL GQUE FOUTE 275ML RTD NRB GEKRUIDE A	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001967651 (1 Product Type)

2

Authorized by: _____
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109502 2025-10-09 12:50:18

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 CROSSINGS

Principal Customer Code: TOP794

Doc. Date: 2025-09-29 Doc. Ref: H001967651 GRV: Credit Type: Invoice Amt: R 12040

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFFO	APPEL GOUJE FOUTE 275ML RTD NRB GEKRUIDE A	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001967651 (1 Product Type)

2

Authorized by: _____
[date]

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 7825

Your Vat No. : 4090205644

TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

9-2-1-09004

TOP794	80722/17363	HW	80844249	VU	14/10/25	80211522
--------	-------------	----	----------	----	----------	----------

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 730.44-
NO STOCK
REF INV1967651

2.000-

730.44-

109.57-

840.01-

TERMS : 30 Days



CROSSINGS

9555

GOODS RECEIPT

Received from Supplier: Halewood

Supplier Invoice No: 1967651

Date: 8.10.15

Goods Received by: Boss

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration number: 1992/003345/012
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: SPA008

Page 2 of 2

Printed on: 29/09/2025

at: 13:02:15

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

DELIVER TO: TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR M4 & GEN DAAN PIENAAR ROAD
NELSPRUIT
9-2-1-09004

Shipping Instructions:



1967651
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	80722/17363	80722	HW	2054704	VU	29/09/25	29/09/25	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	5	0	HL	1,043.48	5,217.40
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74

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: 24W 4512

PRINT NAME: H. P. P. S

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	10,469.58
VAT	ZAR	1,570.44
TOTAL	ZAR	12,040.02



Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

TO SUPPLIER:

From BRANCH:

Date: 8/10/25

G.V.R. Ref: 9555

[illegible]

WHITEMAN PRESS: 701-013 752 2523

Reg No. of supplier vehicle: FH 4516

Full name (print): Harris

Full name (print): _____

Signature: _____ (accepted on behalf of supplier)

(Returned by manager)

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	

ST

CUSTOMER	WELSPRINT	DATE RECEIVED	13 10 25
----------	-----------	---------------	----------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
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 LIR					
12) NO STOCK		1TR			108695
13) K.W.V					
14) FULL RETURN	2				43006996
15) S H P					
16) NO STOCK	2				00015116
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

TY 1 1 1 1 4

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1

1/1