

HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered trademark of HALEWOOD SOUTH AFRICA
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

REPRINT

Printed on: 30/09/2025

at: 17:27.30

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ MALELANE (83004)
INKWAZI SHOPPING CENTRE
MALELANE

***PLEASE PUT STORE STAMP ON
INVOICE***
9-2-1-01823

Shipping Instructions:



1968884
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	77864	63004	HW	2053757	NH	25/09/25	30/09/25	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	8	0	HL	404.35	3,234.80
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	3,234.80
VAT	ZAR	485.22
TOTAL	ZAR	3,720.02

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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.

SUB-TOTAL	ZAR	3,234.80
VAT	ZAR	485.22
TOTAL	ZAR	3,720.02

LIQUOR RUNNERS

Johannesburg 120704

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	WELSPRET	DATE RECEIVED	13 10 25
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UPLIFT NOTE

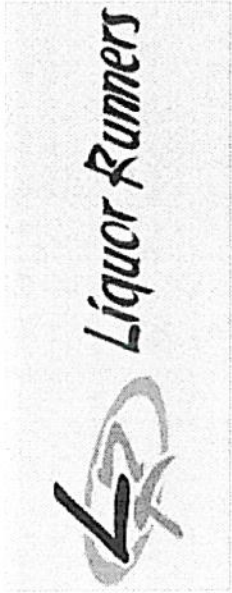
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALFWOOD					
2) NO STOCK	8				1968884
3) B5BC					
4) HONOR VS 750ml	1		54065		00298804
5) NO STOCK	7				001966445
6) HALFWOOD					
7) NO STOCK	3				001968615
8) HALFWOOD					
9) NO STOCK					001968333
10) HALFWOOD					
11) NO STOCK	2				001969986
12) HALFWOOD					
13) FULL RETURN	9				001969987
14) HALFWOOD					
15) NO STOCK	10				001968594
16) O W C					
17) FULL RETURN	2	EXPIRO STOCK			101749494pl
18) PERIOD					
19) NO STOCK	3				1577857
20) PERIOD					
PALLET CONTROL: GRAB STEELER#1		12			1577856
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

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 - CR1131 2025-10-14 20:00:24

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 MALELANE

Principal Customer Code: TOP005

Doc. Date: 2025-09-30 Doc. Ref: H001968884 GRV: S Credit Type: Credit Invoice Amt: R 3720.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: H001968884 (1 Product Type)

8

Authorized by: _____
[date]

87844252

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 - CR109500 2025-10-08 11:55:29

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 MALELANE

Principal Customer Code: TOP005

Doc. Date: 2025-09-30 Doc. Ref: H001968884 GRV: Credit Type: Credit Invoice Amt: R 3720.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: H001968884 (1 Product Type) 8

Authorized by: _____
[date]

Your Vat No. : 4320156120

ATT: CYNTHIALD

TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

SPAR LOWVELD

P O BOX 33

NELSPRUIT

1200

013 790 0235 LEX

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

TOP005	77864	HW	80844252	NH	15/10/25	80211577
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TIPORUMTRASRTD275MLNFP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%3234.80-
NO STOCK
REF INV196884

8.000-

3234.80-

485.22-

3720.02-

TERMS : 30 Days