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: 30/09/2025
at: 12:56.36

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:

1968336
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	17261	80722	HW	2052609	VU	22/09/25	30/09/25	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	H/S 2	0	HL	365.22	730.44
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	10	0	HL	404.35	4,043.50
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pyt) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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: 30/09/2025
at: 12:56.36

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:

1968336
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	17261	80722	HW	2052609	VU	22/09/25	30/09/25	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

CROSSING TOPS
Claim No: ____________
Amount: ____________
Reason: not received

HALEWOOD

CROSSING TOPS
Date: 8/10/25
GRV Number: 9554
Received:
Verified:
Contents received but not checked

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

0 | 17 | 0

SUB-TOTAL	ZAR	6,508.72
VAT	ZAR	976.32
TOTAL	ZAR	7,485.04

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: FHW 657L
PRINT NAME: HARRIS
SIGNATURE
DATE 08/10/25

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

Your Vat No. : 4090205644

ATT: CYNTHIALD	TOPS AT CROSSING (80722)
	SHOP NO 14 CROSSING CENTRE
SPAR LOWVELD	CNR N4 & GEN DAAN PIENAAR ROAD
P O BOX 33	NELSPRUIT
NELSPRUIT	
1200	9-2-1-09004
013 752 7825	

TOP794	17261	HW	80844250	VU	14/10/25	80211523

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 730.44-
NO STOCK
REF INV1968336

2.000-	730.44-
	109.57-
	840.01-
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 - CR837

2025-10-14 19:58:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: TOP794

Doc. Date: 2025-09-30 **Doc. Ref:** H001968336 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7485.04

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

Total Number of Items to be credited on Decument Ref: H001968336 (1 Product Type) 2

Authorized by:____________________

[date]

S08444250

Sm~ts 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 - CR109504 2025-10-09 12:56:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: TOP794

Doc. Date: 2025-09-30 **Doc. Ref:** H001968336 **GRV:** **Credit Type:** **Invoice Amt:** R 7485.04

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

Total Number of Items to be credited on Decument Ref: H001968336 (1 Product Type) 2

Authorized by:____________________

[date]

tops! at SPAR

CROSSINGS

9554

GOODS RECEIPT

Received from Supplier: Halewood

Supplier Invoice No: 1968336

Date: 8/10/25

Goods Received by: Borg

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

tops! at SPAR CROSSINGS

Adjustment Voucher No. CT 0217

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

To SUPPLIER: Halewood

From BRANCH:

Date: 8/10/25

G.V.R. Ref: 9554

Suppliers Documentation & Reference	
Document type or description:	Document Number:
Invoice	1968336

Product Code:	Description:	Pack & Size:	Quantity:	Cost:	Total Cost Price:
	Appel Gouefonte 275ml	x	2	365	22
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x		730	44
		x			

Pass on credit for:

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: FHW 451 L

Full name (print): HARRIS

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	

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