

# HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd  
Company Registration number: 1929/0011007/07  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TOP311

Page 1 of 1

Printed on: 30/09/2025

at: 15:31.47

INVOICE TO: TOPS @ SPAR - BEDFORD VILLAGE  
(22019)  
BEAST SA (PTY) LTD (22019)  
PO BOX 478  
BAG 8  
2162

DELIVER TO: TOPS @ SPAR - BEDFORD VILLAGE  
(22019)  
SHOP NO 8  
BEDFORD VILLAGE SHOPPING CENTRE  
CORNER VAN BUUREN &  
BEDFORDVIEW, GERMISTON  
GAU/500724

Shipping Instructions:



1968905  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP311   |              |           | HL | 2055059 | TR  | 29/09/25 | 30/09/25 | 30 Days | E2 | 4610264386   |

| Stock Code        | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY 750ML @ 43% | EA   | 0     | 12      | HL | 238.70     | 2,864.40   |
| 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 | 2,864.40 |
| VAT       | ZAR | 429.66   |
| TOTAL     | ZAR | 3,294.06 |

# HALEWOOD

## SOUTH AFRICA

Halewood is a registered member of the Alcohol and Liquor Board of South Africa  
 Company Registration number: 12921/0511957-07  
[www.halewood.co.za](http://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

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Page 1 of 1

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INVOICE TO: TOPS @ SPAR - BEDFORD VILLAGE  
 (22019)  
 BEAST SA (PTY) LTD (22019)  
 PO BOX 478  
 BAG 8  
 2162

DELIVER TO: TOPS @ SPAR - BEDFORD VILLAGE  
 (22019)  
 SHOP NO 8  
 BEDFORD VILLAGE SHOPPING CENTRE  
 CORNER VAN BUUREN &  
 BEDFORDVIEW, GERMISTON  
 GAU/500724

Shipping Instructions:



1968905  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP311   |              |           | HL | 2055059 | TR  | 29/09/25 | 30/09/25 | 30 Days | E2 | 4610264386   |

| Stock Code        | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY 750ML @ 43% | EA   | 0     | 12      | HL | 238.70     | 2,864.40   |
| 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](mailto:license.renewal@halewood.co.za).

\* Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,864.40 |
| VAT       | ZAR | 429.66   |
| TOTAL     | ZAR | 3,294.06 |

Your Vat No. : 4610264386

BEAST(SAP(PTY)BLTDO(22019)AGE (22019)TOPS @ SPAR - BEDFORD VILLAGE (22019)

PO BOX 478  
BAG 8  
2162  
011 462 3863

SHOP NO 8  
BEDFORD VILLAGE SHOPPING CENTRE  
CORNER VAN BUUREN &  
BEDFORDVIEW , GERMISTON  
GAU/500724

|        |    |          |    |          |          |
|--------|----|----------|----|----------|----------|
| TOP311 | HL | 80844600 | TR | 21/10/25 | 80211869 |
|--------|----|----------|----|----------|----------|

|                     |                                        |          |
|---------------------|----------------------------------------|----------|
| PEAKYBLINDER750ML2- | PEAKY BLINDER WHISKEY 750ML @ 43238.70 | 2864.40- |
|                     | NO STOCK                               |          |
|                     | REF INV1968905                         |          |

12-

2864.40-

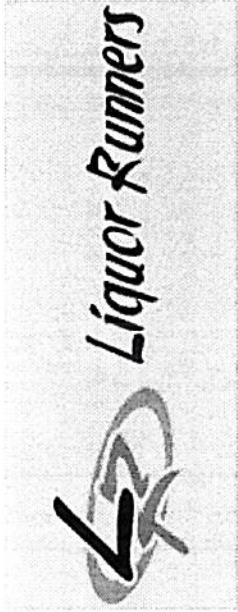
429.66-

3294.06-

TERMS : 30 Days

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 - CR1142      2025-10-21 10:31:54

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 BEDFORD VILLAGE

Principal Customer Code: TOP311

Doc. Date: 2025-09-30    Doc. Ref: H001968905    GRV: S

Credit Type: Credit    Invoice Amt: R 3294.06

| Stock Code    | Stock Description                | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|----------------------------------|------|----------|-------------|--------------------|-------|-----|
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY 750ML @ 43 | EA   |          | NS          | No Stock in Wareho |       | 12  |

Total Number of Items to be credited on Document Ref: H001968905 (1 Product Type)

12

Authorized by: \_\_\_\_\_

[date]

21-10-25

1/1

Date  
Store name  
Invoice #

02/10/20 23  
TOPS Beef and Krow  
1918405

Rejection of Invoice

Reason for rejection

|                                         |                                      |                                       |                                       |                                              |                                         |                                |
|-----------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|----------------------------------------------|-----------------------------------------|--------------------------------|
| <input type="checkbox"/> Partially sold | <input type="checkbox"/> Not ordered | <input type="checkbox"/> Damaged item | <input type="checkbox"/> Out of stock | <input type="checkbox"/> Item name incorrect | <input type="checkbox"/> Not acceptable | <input type="checkbox"/> Other |
| Comment                                 |                                      |                                       |                                       |                                              |                                         |                                |

The kindle full Invoice NO stock

Store Signature

 Liquor Runners

# LIQUOR RUNNERS

## Johannesburg

118256

### GOODS RECEIVED VOUCHER

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

DRIVER NAME BJ MADLALA

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | <u>MA</u>                        |
| LOAD SHEET No: <u>0020</u>                             | VEHICLE REG No <u>A52 138 PS</u> |

|                              |                               |
|------------------------------|-------------------------------|
| CUSTOMER <u>DELTA PRICES</u> | DATE RECEIVED <u>09 10 25</u> |
|------------------------------|-------------------------------|

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-----------|------------------------|------------------------|---------------------|
|                             | Cases    | Units     |                        |                        |                     |
| 1) <u>HPL ENVOO</u>         |          |           |                        |                        |                     |
| 2) <u>FULL RESTORER</u>     |          | <u>12</u> |                        |                        | <u>1968905</u>      |
| 3)                          |          |           |                        |                        |                     |
| 4) <u>PERNOD</u>            |          |           |                        |                        |                     |
| 5) <u>MARTELL XO 750</u>    |          | <u>2</u>  |                        |                        | <u>1578176</u>      |
| 6)                          |          |           |                        |                        |                     |
| 7) <u>PERNOD</u>            |          |           |                        |                        |                     |
| 8) <u>FULL RESTORER</u>     | <u>3</u> |           |                        |                        | <u>1577391</u>      |
| 9)                          |          |           |                        |                        |                     |
| 10)                         |          |           |                        |                        |                     |
| 11)                         |          |           |                        |                        |                     |
| 12)                         |          |           |                        |                        |                     |
| 13)                         |          |           |                        |                        |                     |
| 14)                         |          |           |                        |                        |                     |
| 15)                         |          |           |                        |                        |                     |
| 16)                         |          |           |                        |                        |                     |
| 17)                         |          |           |                        |                        |                     |
| 18)                         |          |           |                        |                        |                     |
| 19)                         |          |           |                        |                        |                     |
| 20)                         |          |           |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |          |           |                        |                        |                     |
| ORDER                       |          |           |                        |                        |                     |
| <u>BJP</u>                  |          |           |                        |                        |                     |
| TOTAL                       |          |           |                        |                        |                     |

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1