



# 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

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: SPA005

Page 2 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024

at: 12:41:31

INVOICE TO: SPAR - NORTH RAND  
ATT: NOLEEN  
P O BOX 528  
OLIFANTSFONTEIN  
1665

DELIVER TO: TOPS @ MONTANA - 30873  
C/O ZAMBEZI & DR SWANEPOEL  
MONTANA  
PRETORIA  
0182

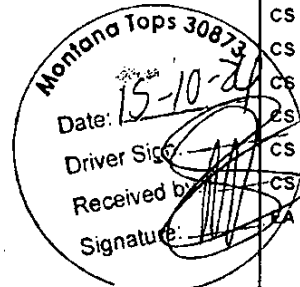
Shipping Instructions:



1872809  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP263   | SYS-1166943  | 30873     | HL | 1954065 | SV  | 08/10/24 | 08/10/24 | 30 Days | P3 | 4460255997   |

| Stock Code        | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD     | RED SQ VODKA ENERGY 440ML           | CS   | 10    | 0       | HL | 413.04     | 4,130.44   |
| RSTEQ27524PIB     | RED SQ TEQUILA ENERGY NRB 275ML     | CS   | 2     | 0       | HL | 378.26     | 756.52     |
| RSVODKA20012S     | RED SQ VODKA 200ML @ 43%            | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| SKDPEACH          | SKINNY D PEACH PUNCH NRB 275ML      | CS   | 2     | 0       | HL | 313.04     | 626.08     |
| SKDSTRAWBERRY     | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS   | 2     | 0       | HL | 313.04     | 626.08     |
| SKILPADTEPEL275   | SKILPADTEPEL GIN RTD                | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%       | CS   | 0     | 6       | HL | 231.31     | 1,387.86   |



HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

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.

*Handwritten signature and date: 15/10/24, H917 697 FS*

DATE  
TIME

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 20,132.26 |
| VAT       | ZAR | 3,019.83  |
| TOTAL     | ZAR | 23,152.09 |

51  
Your Vat No. : 4460255997

ATT: NOLEENH RAND  
P O BOX 528  
OLIFANTSFONTEIN

TOPS @ MONTANA - 30873  
C/O ZAMBEZI & DR SWANEPOEL  
MONTANA  
PRETORIA

1665  
012 548 6929

0182

TOP263      SYS-1166943      HL    80830321      SV      16/10/24      80197841

HASENRACHE275ML    2.000HASENRACHE HERBAL LIQUEUR RTD    343.48      686.96-  
NO STOCK  
REF INV1872809

2.000-

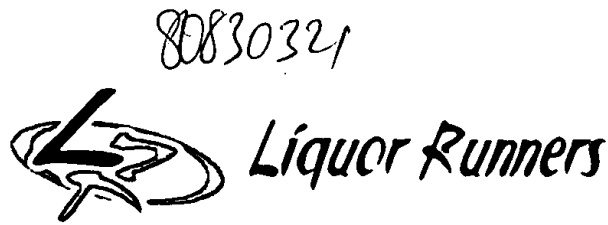
686.96-

103.04-

790.00-

TERMS :    30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2373593 2024-10-16 08:41:41**

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 MONTANA

Brief Description of Credit:

Principal Customer Code: TOP263

Doc. Date: 2024-10-08 Doc. Ref: H001872809 GRV: S Credit Type: Part Credit Invoice Amt: R 23152.1

| Stock Code  | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| HHAENRACHEZ | HASENRACHE HERBAL LIQUEUR RTD | CS   |          | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: H001872809 (1 Product Type) 2

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

[date]

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103806

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

DRIVER NAME

*Eddy*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

209100

VEHICLE REG No

4961 897 FS

CUSTOMER

Bay 18

DATE RECEIVED

15/10/24

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Haseyrache               | 2        |       |                              |                              | 1872809             |
| 2) Herbert No               |          |       |                              |                              |                     |
| 3) Stock w/H                |          |       |                              |                              |                     |
| 4)                          |          |       |                              |                              |                     |
| 5)                          |          |       |                              |                              |                     |
| 6)                          |          |       |                              |                              |                     |
| 7)                          |          |       |                              |                              |                     |
| 8)                          |          |       |                              |                              |                     |
| 9)                          |          |       |                              |                              |                     |
| 10)                         |          |       |                              |                              |                     |
| 11)                         |          |       |                              |                              |                     |
| 12)                         |          |       |                              |                              |                     |
| 13)                         |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 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:

*John*

DRIVER:

*Eddy*

TIME COMPLETED:

PAGE:

PAGE:

Stock returned DRIVER

Date: 15/10/2024 Trip: \_\_\_\_\_ Invoice: \_\_\_\_\_

NO STOCK