

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 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024

at: 15:12.48

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

DELIVER TO: TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFontein ROAD
MIDSTREAM
MIDRAND
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1889452
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	T-Midstream GE Sep, Okt, No	30610	HL	1971726	WD	28/11/24	28/11/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	✓ 0	HL	0.00	0.00

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

TOPS MIDSTREAM Midstream Shopping Centre Tel: 011 687 1550	
GOODS RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	SPAR
GRV NO:	
DATE RECEIVED:	5/12/2024
TRUCK NO:	HBC 159 GP
TRUCK REG NO:	

HALEWOOD

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TOP119	T-Midstream GE Sep, Okt, No	30610	HL	1971726	WD	28/11/24	28/11/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	0.00	0.00
CTRINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	0.00	0.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML 3 RECEIVED	EA	0	6	HL	0.00	0.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	0.00	0.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	0.00	0.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	0.00	0.00
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	2	0	HL	0.00	0.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	0.00	0.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	0.00	0.00
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	0.00	0.00
SKCOOK/CRE750	LIQUOR (SIDEKICK COOKIES/CREAM) 750ML	CS	1	0	HL	0.00	0.00

HALEWOOD
DEBRIEFED

OUTSTANDING 3 DEAD MAN'S FINGER
COCONUT RUM, ARRANGED WITH REP.

DATE

TIME

Open 072 232 4432

TOPS MIDSTREAM
Midstream Shopping Centre Tel: 012 687 1550

GOODS RECEIVED BY:	
PRINT NAME:	
GRV NO:	
DATE RECEIVED:	
DRIVER NAME:	
TRUCK REG NO:	

HALEWOOD

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MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN RAOD
MIDSTREAM
MIDRAND
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1889452
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	T-Midstream GE Sep, Okt, No	30610	HL	1971726	WD	28/11/24	28/11/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	0.00	0.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	0.00	0.00
	PLEASE DELIVER						

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

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

Edward
05/12/24

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4520244171

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 687 1550

TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN RAOD
MIDSTREAM
MIDRAND

PLEASE PUT STORE STAMP ON INVOICE

TOP119 T-Midstream GE SHL, 080832446 WD 06/12/24 80199944

DMFCOCONUT750ML 3.000DEAD MAN'S FINGERS COCONUT RUM 1 X0.00ML 0.00
NO STOCK
REF INV1889452

3.000-

0.00

0.00

0.00

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380838 2024-12-06 08:34:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MIDSTREAM

Brief Description of Credit:

Principal Customer Code: TOP119

Doc. Date: 2024-11-28 Doc. Ref: H001889452 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001889452 (1 Product Type)

3

Authorized by: _____

[date]

ROSE 3L	6 X 3L		CS	1	✓
WHITE JEREPIGO 750ML	6 X 750ML		CS	1	✓
THE HEDGEHOG ROSE 750ML	6 X 750ML		CS	1	✓
THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML		CS	1	✓

TOPS SPAR LENCHEN AVENUE

Total Qty: 6

Principal: Halewood International

Total Qty: 6

BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 4		CS	1	✓
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS	1	✓
PEAKYBLINDER7	PEAKY BLINDER WHISKEY @43%		EA	2	✓
SKILPADGIN750M	SKILPADTEPEL GIN 1 X 750ML		EA	2	✓

OPS SPAR MIDSTREAM

Total Qty: 31

Principal: Halewood International

Total Qty: 31

BLAAUWCAPCLA	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQ		CS	1	✓
3UFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS	2	✓
3UFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 4		CS	1	✓
3UFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4		CS	3	✓
CTPINEAPPLE440	C/TWIST PINEAPPLE 440ML		CS	1	✓
ORICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300		CS	1	✓
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT		CS	1	✓
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X		CS	1	✓
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1		CS	1	✓
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT		CS	2	✓
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX		CS	1	✓
SRED27524T	RED SQ RED ICE NRB 275ML		CS	1	✓
SRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	1	✓
SVODTOFF750M	RED SQ TOFFEE VODKA 750ML		CS	1	✓
SVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	✓
COOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS	1	✓
SKILPADTEPEL27	SKILPADTEPEL GIN RTD		CS	2	✓
SDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS	2	✓
WFCOCONUT750	DEAD MAN'S FINGERS COCONUT RUM 1 X 7		EA	6	Short 3

LINKED INVOICES TO BAY 7

Invoice Number	Customer	Principal
1890646	FLEISHER LIQUORS	Halewood International
2349WW	FOOD LOVERS MARKET GATEWAY PLAZA	SAND TRADERS CC T/A WINE WAYS MARKETING
1890105	IRENE COUNTRY CLUB- IRENE (JACK BLACK)	Halewood International
890259	LIQUOR CITY GATEWAY	Halewood International
2364038	LIQUOR CITY GATEWAY	Oranje Rivier Wyn Kelders
SS171800	LIQUOR CITY GATEWAY	Signal Hill

12/03 16:31:26

Yolisa

LIQUOR RUNNERS

Johannesburg

105410

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309987

VEHICLE REG No

14BC 759FJ

CUSTOMER

Bay 7

DATE RECEIVED

3/14/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Blaguelipen before			1		1890259
2) after foam					
3)					
4) DMF Coconut Rum		3			1889652
5) 750ml No Stock w/4					
6)					
7) OWK RD	1				RIA12364048
8) OWK RD	1				RIA12364047
9)					
10) SHP RD	1				FN149889
11) SHP RD	1				FN149890
12) SHP RD	1				FN149892
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 12					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY

John K

DRIVER:

Edward

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER Edward

Date: 05/12/24

Trip: Midstream Invoice: 1889452

3 Case of Dead man's Fingers Coconut Rum
1 X 750 mL 3 Short receive ONLY 3 unit