

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA082

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
 at: 8:29.17

INVOICE TO: SPAR GROUP LTD
 SPAR - SOUTH RAND DS
 ATT: MAGDA - SPAR GROUP LTD
 P O BOX 8400
 ELANDSFONTEIN
 1406

DELIVER TO: TOPS AT SECUNDA (80837)
 EASTSIDE SHOPPING CENTRE
 CNR HORWOOD & PDP KRUGER AVE
 SECUNDA
 SECUNDA
 2302

Shipping Instructions:



1899382
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP736 | SYS-1183235 | 80837 | HL | 1981726 | AK | 02/01/25 | 03/01/25 | 30 Days | M1 | 4960313650 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML | CS | 6 | 0 | HL | 326.31 | 1,957.86 |

Amazing Dreams Holdings (Pty) Ltd t/a
HALEWOOD
 80837
 COPIES RECEIVED
 CONTENTS NOT CHECKED
 GRV BOOK NUMBER
 SIGMA REF NUMBER

Quantity Pallets Returned _____
 Date 07-01-25
 Customer Signature Chris Collier
 Driver Signature _____
 Truck Registration Number _____

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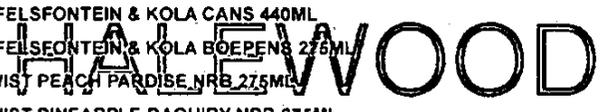
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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 15 | 0 | HL | 326.31 | 4,894.65 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 10 | 0 | HL | 400.00 | 4,000.00 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 4 | 0 | HL | 693.91 | 2,775.64 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 15 | 0 | HL | 326.31 | 4,894.65 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 10 | 0 | HL | 400.00 | 4,000.00 |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS | 6 | 0 | HL | 326.31 | 1,957.86 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 7 | 0 | HL | 326.31 | 2,284.17 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 4 | 0 | HL | 834.79 | 3,339.16 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 4 | 0 | HL | 693.91 | 2,775.64 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 2 | 0 | HL | 693.91 | 1,387.82 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | -1 10 | 0 | HL | 330.43 | 3,304.30 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 10 | 0 | HL | 400.00 | 4,000.00 |
| BUFFELKOLBOEP275 | BUFFELSFONTEIN & KOLA BOEPENS 275ML | CS | 5 | 0 | HL | 330.43 | 1,652.15 |
| CTP/APGBS27524T | C/TWIST PEACH PARADISE NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |



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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---|------|-------|---------|----|------------|------------|
| CTPCLT27524T | C/TWIST PINA COLADA LITE 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 5 | 0 | HL | 400.00 | 2,000.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 5 | 0 | HL | 400.00 | 2,000.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 5 | 0 | HL | 400.00 | 2,000.00 |
| CTRUM&COLA275ML | C/TWIST RUM & COLA NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| CTSTRAWAT275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 7 | 0 | HL | 343.48 | 2,404.36 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 10 | 0 | HL | 378.26 | 3,782.60 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| RSVODSTRAW750ML | RED SQ STRAWBERRY VODKA 750ML | CS | 2 | 0 | HL | 594.79 | 1,189.58 |
| SKDP/FRUIT275 | SKINNY D PASSIONFRUIT NRB 275ML | CS | 5 | 0 | HL | 313.04 | 1,565.20 |
| SKDPEACH | SKINNY D PEACH PUNCH NRB 275ML | CS | 3 | 0 | HL | 313.04 | 939.12 |
| SKDSTRAWBERRY | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS | 5 | 0 | HL | 313.04 | 1,565.20 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 5 | 0 | HL | 343.48 | 1,717.40 |

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

205

0

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: RHS21388
SIGNATURE: [Signature]
PRINT NAME: JOHN
DATE: 07-07-25

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: _____

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 77,843.96 |
| VAT | ZAR | 11,676.61 |
| TOTAL | ZAR | 89,520.57 |

80833522

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385776 2025-01-09 07:14:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault

Customer Name: TOPS AT SPAR SECUNDA

Brief Description of Credit:

Principal Customer Code: TOP736

Doc. Date: 2025-01-03 **Doc. Ref:** H001899382 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 89520.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|---------------------------------|------|----------|-------------|-----------------|-------|-----|
| HBUFFELKOL24X | BUFFELSFONTEIN & KOLA NRB 275ML | CS | | WF | Warehouse Fault | | 1 |

Total Number of Items to be credited on Document Ref: H001899382 (1 Product Type)

(Damage)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105668

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

| | | |
|--|-----------------|--------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | <u>310578/0</u> | VEHICLE REG.No <u>HSZ 1388</u> |

| | | | |
|----------|--------------|---------------|--|
| CUSTOMER | <u>Say 4</u> | DATE RECEIVED | |
|----------|--------------|---------------|--|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Kix Rose Raspberry Peach | 50 | | | | IN157305 |
| 2) 24x 330ml NRB | | | | | |
| 3) | | | | | |
| 4) Full invoice Return | 110 | | | | IN157283 |
| 5) for Credit. | | | | | |
| 6) | | | | | |
| 7) Full invoice Return | 2 | | | | 1898727 |
| 8) for Credit. | | | | | |
| 9) | | | | | |
| 10) Full invoice Return | 10 | | | | 1898703 |
| 11) for Credit. | | | | | |
| 12) | | | | | |
| 13) Buffelsfontein & Koki | 1 | | | | 1899382 |
| 14) NRB 275ml. (Damaged) | | | | | |
| 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: <u>Hendrik</u> | DRIVER: <u>JOHN</u> |
| TIME COMPLETED: <u>13:20</u> | PAGE: <u>1</u> PAGE: <u>1</u> |

Stock Returned

Driver: JOHN

Date: 7/01/2025

Trip: Tops at Se
gwa
nda

Invoice: 1899382

Buffelspontein, 1 case sendback NRB- 1 bottle
is not refilled

1x 26x275ml. Returned. 