

# 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: SPA005

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025

at: 15:01.00

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

DELIVER TO: TOPS @ THE ISLANDS (80130)  
 SHOP NO 2  
 THE ISLAND SHOPPING CENTRE  
 THE ISLANDS ESTATE  
 HATEBESPOORTDAM BRITS  
 NWG/0000376

Shipping Instructions:



1900677  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1184137	80130	HL	1983315	SV	08/01/25	08/01/25	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HL	343.48	1,373.92
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HL	173.91	347.82

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

# HALEWOOD

*Tops @ The Islands*  
 80130  
 GRV No \_\_\_\_\_  
 Date \_\_\_\_\_

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	4	0	HL	160.87	643.48
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	313.04	626.08
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1 X	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners HB  
DEFRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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DELIVER TO: TOPS @ THE ISLANDS (80130)  
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THE ISLANDS ESTATE  
HATEBESPOORTDAM BRITS  
NWG/0000376

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1184137	80130	HL	1983315	SV	08/01/25	08/01/25	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
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%	EA	0	2	HL	231.31	462.62

*Tops @ The Islands*  
80130  
GRV No \_\_\_\_\_  
Date \_\_\_\_\_

Liquor runners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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	18,592.22
VAT	ZAR	2,788.82
TOTAL	ZAR	21,381.04

Your Vat No. : 4770111336

ATT: NOLEENH RAND  
P O BOX 528  
OLIFANTSFONTEIN  
1665  
011 203 5370

TOPS @ THE ISLANDS (80130)  
SHOP NO 2  
THE ISLAND SHOPPING CENTRE  
THE ISLANDS ESTATE  
HATEBEESPOORTDAM BRITS  
NWG//0000376

TOP469    SYS-1184137    HL    80833771    SV                    14/01/25    80201255

RSVODKAPAPPLE750ML.00-RED SQ VODKA 'PINEAPPLE 750ML @ 2594.79                    594.79-  
WAREHOUSE DAMAGE  
RE: 1900677

1.00-

594.79-

89.22-

684.01-

TERMS :    30 Days

80833711

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

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 - CR2386142 2025-01-14 12:43:22**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS SPAR THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: TOP469

Doc. Date: 2025-01-08 Doc. Ref: H001900677 GRV: 231996 Credit Type: Part Credit Invoice Amt: R 21381

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: H001900677 (1 Product Type)

Damage

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

[date]

# LIQUOR RUNNERS

## Johannesburg

105627

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310674</u>	VEHICLE REG No	<u>HAN 578FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>19/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Apple Spiced</u>	<u>1</u>				<u>1900579</u>
2) <u>Rum 250ml</u>					
3)					
4) <u>Real 50 Pineapple</u>			<u>1</u>		<u>1900677</u>
5) <u>550ml</u>					
6)					
7) <u>OWK Return</u>	<u>1</u>				<u>REAR 2643</u>
8)					
9) <u>Original ice</u>	<u>1</u>				<u>1900501</u>
10) <u>Margarita box</u>					
11) <u>No Stock etc</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 231996



DISTRIBUTION CENTRES

- SOUTH RAND : (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 690 0000
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU - NATAL: (031) 508 5000

To: HALLOWOOD  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: THE ISLAND SPAR  
(Retailer)

DATE: 12/1/2005

In respect of your Invoice Nos. \_\_\_\_\_

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	Box	RED 54 VODKA - PROBABLY 750ML		514.79 81.52	SPAR

Christopher ANN 578 FS  
Representative

R 684.91 [Signature]  
SPAR Retailer

Stock returned	DRIVER	Sto
Date: _____	Trip: _____	Invoice: _____
		Date
SEND BACK 1 CASE RED		
SO VEDKA PINEAPPLE 750		
1 UNIT BROCKED		
DOOR RAMP		

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 231996



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 NORTH RAND: (011) 203 5300  
 WESTERN CAPE: (021) 690 0000  
 EASTERN CAPE: (041) 404 5000  
 LOWVELD: (013) 753 6800  
 KWAZULU - NATAL: (031) 508 5000

To: HALLOW  
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
 by: THE ISLAND SPAR  
 (Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: 12/1/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	Box	RED 50 VODKA PREMIUM 750ML		59.79 59.22	SPAR

Christopher ANN 578 FS  
 Representative

R 684/et FASTPRINT  
 SPAR Retailer