

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/01/2025

at: 13:12.36

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:



1901316
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-1184431	80837	HL	1983844	AK	10/01/25	10/01/25	30 Days	M1	4960313650

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HL	165.22	991.32
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	265.22	1,326.10
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	1,043.48	2,086.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	12	HL	173.91	2,086.92
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
HBLEMONADE24X200	HALL'S LIBRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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 ATT: MAGDA - SPAR GROUP LTD
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 ELANDSFONTEIN
 1406

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

Shipping Instructions:



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 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP736	SYS-1184431	80837	HL	1983844	AK	10/01/25	10/01/25	30 Days	M1	4960313650

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	252.17	3,026.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79

Amazing Dreams Holdings (Pty) Ltd t/a
TOPS AT SECUNDA
80837

HALEWOOD
 GOODS RECEIVED
 CONTENTS NOT CHECKED
 SIGMA REF NUMBER:

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 fitting applications

VEHICLE REGISTRATION No: HMT578 PRINT NAME: CHRIS
 SIGNATURE: [Signature] DATE: 14/01/25

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 fitting applications

PRINT NAME: Chris
 SIGNATURE: [Signature] DATE: 14-01-25

TIME SUB-TOTAL	ZAR	30,254.77
VAT	ZAR	4,538.22
TOTAL	ZAR	34,792.99

Your Vat No. : 4960313650

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
017 634 1120

TOPS AT SECUNDA (80837)
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
SECUNDA
SECUNDA

2302

TOP736 SYS-1184431 HL 80833814 AK 15/01/25 80201298

BELGINDLEM275MLNA5.000	BELGRAVIA DRY LEMON NON ALC	265.22	1326.10-
BELGINTON275MLNA 5.000	BELGRAVIA TONIC NON ALC	265.22	1326.10-
ORIMOJITO8X2LTR 1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
CLIENT RETURN			
RE: 1901316			

11.000-

3400.03-

510.01-

3910.04-

TERMS : 30 Days

LIQUOR RUNNERS Johannesburg

105629

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: 310675 VEHICLE REG No: HANNST815
 CUSTOMER: Bay 7 DATE RECEIVED: 14/1/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Dry	5				190366
2) Leased Non Alc					
3)					
4) Belgravia Tonic	5				11
5) Non Alc					
6)					
7) Original Ice					
8) Mojito Box	1				11
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		8			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]
 TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Stock returned

DRIVER CHRO

Date: 14/01/22

Trip: 310675

Invoice: 1901316

SEND BACK 5 CASES OF BELGRAVIA
DRY LEMON NON ALCHOL

SEND BACK 5 CASES OF BELGRAVIA
TONIC NON ALC
~~NOT ORDERED~~

SEND BACK 1 CASE OF ORIGINAL
ICE MOJITO BOX 8X 2LT

DOOR PACKAGING

80833814

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 216433



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: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Secunda Tops
(Retailer)

In respect of your Invoice Nos. _____

DATE: 14-01-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
5	24	Belgravia Non-Alc	12265-22	121326-10	
5	24	Amazing Dreams Holdings	12265-22	121326-10	
1	8 & 24	Original TOPS & SECUNDA	47-83	12747-84	
		80837			
		GOODS RECEIVED			
		CONTENTS NOT CHECKED			
		GRV BOOK NUMBER:			
		SIGMA REF NUMBER:			

Representative

R 3400 - 04

SPAR Retailer

FASTPRINT