

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: 04/02/2025
at: 13:22:51

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

DELIVER TO: TOPS AT BREDELL(22128)
189 THIRD AVENUE

BREDELL
KEMPTON PARK

1619

Shipping Instructions:



1908117
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP602	SYS-1189291	22128	HL	1991060	CX	04/02/25	04/02/25	30 Days	P1	4710271950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HL	321.74	1,608.70
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74

No P.O.
No ORDER
PLACED

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

~~NOT ORDERED~~

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025

at: 13:22:51

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

DELIVER TO: TOPS AT BREDELL(22128)
169 THIRD AVENUE

BREDELL
KEMPTON PARK

1619

Shipping Instructions:



1908117
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP602	SYS-1189291	22128	HL	1991060	CX	04/02/25	04/02/25	30 Days	P1	4710271950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODKLIME200ML	RED SQUARE VODKA LIME PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

HALEWOOD

Liquor Runners Jnr
DEBRIEFED 2

DATE

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.
Alternately issue a copy to the Halewood sales representative.

	SUB-TOTAL	ZAR	7,862.60
VAT	ZAR	1,179.39	
TOTAL	ZAR	9,041.99	

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025

at: 13:22:51

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

DELIVER TO: TOPS AT BREDELL (22128)
 169 THIRD AVENUE

 BREDELL
 KEMPTON PARK

 1619

Shipping Instructions:


 1908117
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP602	SYS-1189291	22128	HL	1991060	CX	04/02/25	04/02/25	30 Days	P1	4710271950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HL	321.74	1,608.70
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74

HALEWOOD

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: SPA082

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025

at: 13:22:51

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

DELIVER TO: TOPS AT BREDELL(22128)
 169 THIRD AVENUE

 BREDELL
 KEMPTON PARK

 1619

Shipping Instructions:



1908117
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP602	SYS-1189291	22128	HL	1991060	CX	04/02/25	04/02/25	30 Days	P1	4710271950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODKLIME200ML	RED SQUARE VODKA LIME PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

HALEWOOD

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

0 21 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: HTL539F PRINT NAME: Christopher
 SIGNATURE: [Signature] DATE: 04/02/25

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	7,862.60
VAT	ZAR	1,179.39
TOTAL	ZAR	9,041.99

LIQUOR RUNNERS

Johannesburg

109052

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>311067</u>	VEHICLE REG No:	<u>HN 578 E</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>11/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>2</u>				<u>190810</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</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>

Your Vat No. : 4710271950

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 396 2582

TOPS AT BREDELL(22128)
169 THIRD AVENUE

BREDELL
KEMPTON PARK

1619

TOP602 SYS-1189291 HL 80834757 CX 12/02/25 80202245

BUFFELKOL660ML	5.000	BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5%	1608.70-
DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML	721.74-
DMFRSRASPR440ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5%	843.48-
DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5%	260.87-
RSENGY440MLTD	1.000	RED SQ VODKA ENERGY 440ML @ 5.4%	434.78-
RSVODKA20012S	1.000	RED SQUARE VODKA 200ML @ 43%	521.74
RSVODKAWBRRY200	1.000	RED SQUARE VODKA WILD BERRY PET 373.91@ 25%	373.91-
RSVODKLIME200ML	1.000	RED SQUARE VODKA LIME PET 200ML	373.91-
RSVODKPASFRU200	1.000	RED SQUARE VODKA PASSIONFRUIT PE373.91L @ 25%	373.91-
RSVODTOFF750ML	1.00-	RED SQUARE VODKA TOFFEE 750ML @ 627.83	627.83-
SKDP/FRUIT275	1.000	SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	330.43-
SKDPEACH	1.000	SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	330.43-
SKDSTRAWBERRY	1.000	SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3%	330.43-
SKILPADTEPEL275	2.000	SKILPADTEPEL RTD NRB 275ML @ 5%	365.22
		CUSTOMER REJECTED ORDER	
		REF INV1908117	

21.000-

7862.60-

1179.39-

9041.99-

TERMS : 30 Days

80834757

Street

Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388759 2025-02-12 08:06:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR BREDELL

Brief Description of Credit:

Principal Customer Code: TOP602

Doc. Date: 2025-02-04 Doc. Ref: H001908117 GRV: Credit Type: Credit Invoice Amt: R 9041.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		5
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		W5	Client Returned		1
HDMFRSRASPR44	DEAD MAN 'S FINGERS RATTLESNAKE R&R RTD 4	CS		W5	Client Returned		2
HDMFRSRASPR27	DEAD MAN 'S FINGERS RATTLESNAKE R&R RTD N	CS		W5	Client Returned		2
HRSSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		W5	Client Returned		1
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43%	CS		W5	Client Returned		1
HRSVODKLIME20	RED SQUARE VODKA LIME PET 200ML @ 25%	CS		W5	Client Returned		1
HRSVODKPASFRU	RED SQUARE VODKA PASSIONFRUIT PET 200ML @	CS		W5	Client Returned		1
HRSVODTOFF750	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS		W5	Client Returned		1
HRSVODKAWBRR	RED SQUARE VODKA WILD BERRY PET 200ML @ 2	CS		W5	Client Returned		1
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		2
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS		W5	Client Returned		1
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W5	Client Returned		1
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001908117 (14 Product Type) 21

Authorized by: _____

[date]