

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025

at: 11:09:55

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

DELIVER TO: TOPS @ MOOIKLOOF (31020)
SHOP NO 2
MOOIKLOOF SHOPPING CENTRE
c/o GARSFONTEIN DRIVE & JOLLIFY STS
MOOIKLOOF
GAU/034301

Shipping Instructions:



1909867
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP326	SYS-1190084	31020	HL	1992547	WD	10/02/25	11/02/25	30 Days	P1	4780253730

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	3	HL	278.26	834.78
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	1,043.48	1,043.48
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86

Sum delivered

Liquor Runners JHB
DEBRIEFED 2

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CRABBY YARDHEAD	EA	3	
		SCOTCH WHISKY 750	EA	3	

HALEWOOD

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 stored for un-checked. 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 filling applications.

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 stored for un-checked. 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 filling applications.

VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

MOOIKLOOF
2025-02-19
Signed:

SUB-TOTAL	ZAR	7,443.47
VAT	ZAR	1,116.52
TOTAL	ZAR	8,559.99

CHRISTOPHER 19/2/25
HAN 8785

80835068

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2389381 2025-02-20 08:20:31

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 MOOIKLOOF

Brief Description of Credit:

Principal Customer Code: TOP326

Doc. Date: 2025-02-11 Doc. Ref: H001909867 GRV: 117856 Credit Type: Part Credit Invoice Amt: R.8559.99

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: H001909867 (1 Product Type)							3

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

109058

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

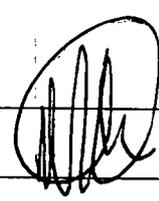
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311190</u>	VEHICLE REG No	<u>HNN 578 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>19/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crabbie Yard beg</u>		<u>3</u>			<u>1909867</u>
2) <u>Scotch Whisky 750ml</u>					
3) <u>No Stock w/H.</u>					
4)					
5) <u>20L empty kegs</u>	<u>3</u>				<u>IN162413</u>
6) <u>30L empty kegs</u>	<u>8</u>				<u>1</u>
7)					
8) <u>Sands Uplift</u>				<u>2</u>	<u>IC700388</u>
9) <u>Black Box SLT</u>					
10)					
11) <u>Belgravia Cig & Tonic</u>	<u>1</u>				<u>CON003A/18</u>
12) <u>Uplift</u>					
13)					
14) <u>HC Grenade 275ml</u>	<u>2</u>				<u>CON003/18</u>
15) <u>Uplift</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4780253730

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 480 0492

TOPS @ MOOIKLOOF (31020)
SHOP NO 2
MOOIKLOOF SHOPPING CENTRE
cbr GARSFONTEIN DRIVE & JOLLIFY STS
MOOIKLOOF
GAU/034301

TOP326 SYS-1190084 HL 80835068 WD 20/02/25 80202564

CRABBIYARDHEAD 3- CRABBIE YARDHEAD SCOTCH WHISKY 7278.26 43% 834.78-
NO STOCK
REF INV1909867

3-

834.78-

125.22-

960.00-

TERMS : 30 Days

