

# 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: WON004

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2025  
 at: 13:02:09

INVOICE TO: WONDERPARK CELLARS (TOPS) (21869)  
 TOPS WONDERPARK (21869)  
 P O BOX 22087  
 MIDDELBURG  
 1050

DELIVER TO: WONDERPARK-CELLARS (TOPS) (21889)  
 SHOP 5  
 WONDERPARK CENTRE  
 CNR WALTER SISULU & JOUBERT  
 STREET  
 MIDDELBURG  
 MPU020933

Shipping Instructions:



1910317  
 Supplier Copy  
 Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV-DATE	TERMS	GA	CUST VAT NUM
WON004			HL	1993198	XXL	12/02/25	12/02/25	CASH	M1	4840264081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	360.87	721.74
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	10	0	HL	365.22	3,652.20
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	3	0	HL	365.22	1,095.66
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HL	421.74	1,265.22

# HALEWOOD

TOP SECRET

Received by (Print Name): Liquor Runners

Date: 17-02-25

DATE

TIME

*Handwritten:* 1000... 3076  
**DEBRIEFED** 2185-00

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MPU/020933

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WON004			HL	1993198	XXL	12/02/25	12/02/25	CASH	M1	4840264081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	5	0	HL	260.87	1,304.35
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	219.13	1,314.78
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HL	434.78	2,173.90
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	5	0	HL	330.43	1,652.15
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	5	0	HL	330.43	1,652.15
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74

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: HBC 759 B PRINT NAME: Edward  
SIGNATURE: [Signature] DATE: 12/02/25

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 fitting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Liquor Runners JHB  
SUBTOTAL ZAR 24,042.62  
DEBRIEFED 2  
DATE TOTAL ZAR 3,606.38  
ZAR 27,649.00

DATE  
TIME

Your Vat No. : 4840264081

TOPSEWONDERPARKA(21869)S) (21869)  
P O BOX 22087  
MIDDELBURG  
1050  
013 243 5157

WONDERPARK CELLARS (TOPS) (21869)  
SHOP 5  
WONDERPARK CENTRE  
CNR WALTER SISULU & JOUBERT STREET  
MIDDELBURG  
MPU/020933

WON004                      HL    80835015        XXL                      19/02/25        80202506

HBBLUETONIC24X2001.000HALL & BRAM BLUE TONIC WATER CAN160.87 @ 0%        160.87-  
DAMAGE  
REF INV1910317

1.000-

160.87-

24.13-

185.00-

TERMS :    CASH

80835015

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2389530 2025-02-19 08:23:35**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: TOPS SPAR WONDERPARK MID

Brief Description of Credit:

Principal Customer Code: WON004

Doc. Date: 2025-02-12 Doc. Ref: H001910317 GRV: 353074 Credit Type: Part Credit Invoice Amt: R 27649

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBBLUETONIC2	HALL & BRAM BLUE TONIC WATER CAN 200ML @	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001910317 (1 Product Type) 1

*[Handwritten signature]*

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

[date]

# LIQUOR RUNNERS

## Johannesburg

109011

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311150</u>	VEHICLE REG No	<u>FIRC 759FJ</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>18/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hollywood Full</u>	<u>47</u>				<u>1910328</u>
2) <u>Red on</u>					
3)					
4) <u>H&amp;B Blue Tonic</u>			<u>1</u>		<u>1910317</u>
5) <u>red on</u>					
6)					
7) <u>Red SQ Purple</u>			<u>1</u>		<u>1910315</u>
8) <u>Ice N2B</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</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>Edward</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 353074



### 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: lops wonderpark  
(Retailer)

In respect of your Invoice Nos. 1910317

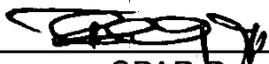
DATE: 17-02-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
01	<del>200ml</del>	Hall & Bram blue bonic can 200ml	160,87	185	00	short delivery

R 185 00

FASTPRINT

Edward  HRC 78975  
Representative

  
SPAR Retailer

Stock Returned

Driver: Edward

Date: 17/02/28

Trip: Middleburg

Invoice: HOB1916317

1 Case of Hall & Bram blue tonic Can 200 ml NOT receive  
damage from warehouse