

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1298/001887/07
 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: SPA008

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2025

at: 13:47:01

INVOICE TO: SPAR - LOWVELD
 ATT: CYNTHIA
 SPAR LOWVELD
 P O BOX 33
 NELSPRUIT
 1200

DELIVER TO: TOPS @ BELFAST (63012)
 BHEKUMZI MASANGO DRIVE
 BELFAST

***PLEASE PUT STORE STAMP ON
 INVOICE***
 9-2-1-03403

Shipping Instructions:



1913860
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP100	A-	63012	HW	1996885	MI	28/02/25	28/02/25	30 Days	NP	4600203584

Stock Code.	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKENERGY200	RED SQUARE VODKA ENERGY PET 200ML @ 25% PLEASE DELIVER TO NELSPRUIT CYRIL TO COLLECT <div style="text-align: center; font-size: 2em; font-weight: bold;">NS</div> <div style="text-align: center; font-size: 4em; font-weight: bold; letter-spacing: 0.5em;">HALEWOOD</div>	CS	1	0	HL	0.00	0.00

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: _____ FRONT 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

FRONT NAME: _____

SIGNATURE: _____ DATE: _____

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HALEWOOD

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

0	1	0
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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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4600203584

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
082 427 7100

TOPS @ BELFAST (63012)
BHEKUMUZI MASANGO DRIVE
BELFAST

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-03403

TOP100 A- HW 80835693 MI 14/03/25 80203179

RSVODKENERGY200 1.000RED SQUARE VODKA ENERGY PET 200ML 0.00% 0.00

PLEASE DELIVER TO NELSPRUIT
CYRIL TO COLLECT

1.000-

0.00

0.00

0.00

TERMS : 30 Days

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 - CR2391307 2025-03-13 08:24:37

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 BELFAST

Brief Description of Credit:

Principal Customer Code: TOP100

Doc. Date: 2025-02-28 **Doc. Ref:** H001913860 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKENERG	RED SQUARE VODKA ENERGY PET 200ML @ 25%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001913860 (1 Product Type) **1**

Bay Code:

Route: Halespruit Friday CD

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%		CS		10
HBELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%		CS		39
HBELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%		CS		15
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%		CS		10
HBELGINTONH275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%		CS		10
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%		CS		2
HBELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%		CS		41
HBUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		1
HCTPCGSS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%		CS		2
HCTRUMCOLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%		CS		2
HORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%		CS		1
HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%		CS		3
HCRISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%		CS		1
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%		CS		20
HRSPIECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%		CS	1 Damage	10
HRSPPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%		CS		22
HRSVODKENERGY200	RED SQUARE VODKA ENERGY PET 200ML @ 25%		CS		1
HRSVODKENERGY27524P18	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5%		CS		10
HRSVODKPASSFRU200	RED SQUARE VODKA PASSIONFRUIT PET 200ML @ 25%		CS		1
HRSVODKAPPLE200	RED SQUARE VODKA PINEAPPLE PET 200ML @ 25%		CS		1
HRSVODKWBERRY200	RED SQUARE VODKA WILD BERRY PET 200ML @ 25%		CS		1
HSKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%		CS		1
HSKUPPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 5%		CS		3
HSKDSTRWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 5%		CS		3
HPEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%		EA		1

Summary for 'Principal' = Halewood International (25 SKU)

215.00

Summary for 'Route' = Halespruit Friday CD (25 SKU)

215.00

[Handwritten Signature]
6/13/2025

Picked By: *[Signature]* SBusizo

2025/03/04 16:39:12

12/16

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001913860

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 98752

collect

HALEWOOD

TOPS SPAR BELFAST

CS

HRSVODKENERGY20 RED SQUARE VODKA ENERGY PET 200ML @ 25%

CS

1

1

DRAFT

Picked By: _____

Checked By: _____

2025/03/06 08:04:56

1/1

Smuts Street
Rocky's Drift,
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98752

2025-03-06 11:31:38

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 BELFAST

Brief Description of Credit:

Principal Customer Code: TOP100

Doc. Date: 2025-02-28 Doc. Ref: H001913860 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code - Reason	Batch	QTY
HRSVODKENERG	RED SQUARE VODKA ENERGY PET 200ML @ 25%	CS		NS No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001913860 (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106549

GOODS RECEIVED VOUCHER

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

DRIVER NAME K. Mkhani
~~Joe Kabotwana~~

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Kirk Distribution</u>
LOAD SHEET No: <u>311390</u>	VEHICLE REG No <u>HCW 863 L</u>

CUSTOMER <u>Buy 9-Nelspruit</u>	DATE RECEIVED <u>12/3/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Vodka	1				1913860
2) Energy PET 700ml					
3) No Stock etc					
4)					
5) Belgravia Platinum			1		1914665
6) London Dry Gin					
7) 750ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown			
ORDER					
TOTAL					

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

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