

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: SPA008

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/03/2025

at: 15:30.50

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

DELIVER TO: TOPS @ COURTSIDE(80769)
 off M4 & KAAPSEHOOP STREET
 NELSPRUIT

 ***PLEASE PUT STORE STAMP ON
 INVOICE***
 MPU022687

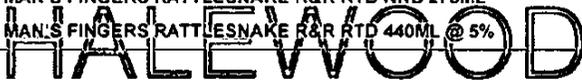
Shipping Instructions:



1914653
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP323	80769	80769	HW	1997692	AMZ	04/03/25	04/03/25	30 Days	NP	4700314349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	5	0	HL	1,086.96	5,434.80
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	5	0	HL	1,086.96	5,434.80
HOBSPARKLING750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12%	EA	0	2	HL	256.52	513.04
HOBSPARKLINGROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML	EA	0	2	HL	256.52	513.04
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML @ 43%	EA	0	2	HL	486.96	973.92
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	2	HL	513.04	1,026.08
RSVODKENERGY200	RED SQUARE VODKA ENERGY 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
SWITCHDRYLEMON275ML	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HL	169.57	169.57
SWITCHORIG275ML	SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HL	169.57	169.57
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HL	169.57	169.57
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	4	0	HL	360.87	1,443.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	4	0	HL	421.74	1,686.96



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***PLEASE PUT STORE STAMP ON
 INVOICE***
 MPLU022687

Shipping Instructions:



1914653
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP323	80769	80769	HW	1997692	AMZ	04/03/25	04/03/25	30 Days	NP	4700314349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	4	0	HL	365.22	1,460.88
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	4	0	HL	321.74	1,286.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	339.13	1,017.39
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	380.00	760.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91

TOPS AT COURTSIDE
 STORE CODE: 80769
 GOODS RECEIVED
 GRV NUMBER: 8932
 RECEIVED BY: TSECO
 DATE: 12/03/2025
 CLAIM NUMBER

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: _____ PRINT NAME: TSECO
 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 fitting applications.

PRINT NAME: TSECO
 SIGNATURE: _____ DATE: 12/03/25

SUB-TOTAL	ZAR	23,381.79
VAT	ZAR	3,507.29
TOTAL	ZAR	26,889.08

Your Vat No. : 4700314349

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 741 4361

TOPS @ COURTSIDE(80769)
cnr N4 & KAAPSEHOOP STREET
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOICE
MPU/022667

TOP323 80769 HW 80835746 AMZ 18/03/25 80203233

RSVODKENERGY200 1.000RED SQUARE VODKA ENERGY PET 200M373.91% 373.91-
NO STOCK
REF INV1914653

1.000-

373.91-

56.09-

430.00-

TERMS : 30 Days

80835746

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 - CR2391599 2025-03-18 08:50:15

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 COURTSIDE

Brief Description of Credit:

Principal Customer Code: TOP323

Doc. Date: 2025-03-04 **Doc. Ref:** H001914653 **GRV:** 37491/687 **Credit Type:** Part Credit **Invoice Amt:** R 26889.1

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: H001914653 (1 Product Type)

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80769 / 39500	Transaction Date: 12/03/25	Claim No.: 687
Supplier: HALE HALEWOOD INTERNATIONAL S.A	Credit Note Number:	GRV Number: 37491
Vendor: 600689 Currency: R	Invoice: Invoice Date:	Ext.Det.Note / Doc.No :
Order Type: Normal Order	Remarks: Invoice 1914653 short delivery	
Trade Discount 1:	Reason:	Input Claim Value (Ex.): -373.91
Trade Discount 2:		Input Vat Value: -56.09
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Inc.): -430.00

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	PRODUCT Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	CIm. Val.	Extras
6009694725958	RSVOKENEGY	VODK	R/SQUARE VODKA ENERGY SD Short Delivery - CL Cancellation	200ML	12	1	1	373.9100	0.00	0.00	373.91	0.00
Nett Claim Value (Ex.):											373.91	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	373.91	56.09
	373.91	56.09

Date	Time	Supplier Representative Name	Store Representative	Store
		<i>[Signature]</i>		TOPS AT COURTSIDE
		<i>[Signature]</i>		STORE CODE: 80769
				CLAIM NO:
				AMOUNT:
				REASON:

CLAIM Summary	
Nett Claim Value:	373.91
VAT Value:	56.09
Total:	430.00

FHW 451C

Route:	Nelspruit Wednesday CD / <Select>			Bay Code:	14	Trip:	311443
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
Halewood International				Total Qty: 118			
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%			CS	2 ✓	✓	
HBELGINDCHY750	BELGRAVIA GIN & DARK CHERRY 750ML @ 3			CS	2 ✓	✓	
HBELGINDCHY275	BELGRAVIA GIN & DARK CHERRY RTD NRB 2			CS	5 ✓	✓	
HBELGINDLEM275	BELGRAVIA GIN & DRY LEMON RTD NRB 275			CS	2 ✓	✓	
HBELGINDLEM660	BELGRAVIA GIN & DRY LEMON RTD NRB 660			CS	3 ✓	✓	
HBELGINTON275ML	BELGRAVIA GIN & TONIC NON ALCOHOLIC R			CS	5 ✓	✓	
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%			CS	10 ✓	✓	
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD			CS	3 ✓	✓	
HBUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD			CS	4 ✓	✓	
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43			CS	1 ✓	✓	
HCTPINACOLADA4	CARIBBEAN TWIST PINA COLADA RTD CAN			CS	2 ✓	✓	
HCTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB			CS	2 ✓	✓	
HCTP/APLDAQ2752	CARIBBEAN TWIST PINEAPPLE DAQUIRY RT			CS	2 ✓	✓	
HCTTPUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD N			CS	2 ✓	✓	
HCTPWATERMELO	CARIBBEAN TWIST WATERMELON RTD CAN			CS	2 ✓	✓	
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	4 ✓	✓	
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	4 ✓	✓	
HGELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5			CS	2 ✓	✓	
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200			CS	2 ✓	✓	
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%			CS	2 ✓	✓	
HHBLEMONADE24X	HALL & BRAM LEMONADE CAN 200ML @ 0%			CS	2 ✓	✓	
HHBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200M			CS	2 ✓	✓	
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0			CS	2 ✓	✓	
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0			CS	2 ✓	✓	
HBLANCNTARC	HOUSE OF BNG BLANC NECTAR IN CARTONS			CS	6 ✓	✓	
HHOBNECTARNAR	HOUSE OF BNG NECTAR NON-ALCOHOLIC R			CS	5 ✓	✓	
HHOBROSENECTA	HOUSE OF BNG ROSE NECTAR IN CARTONS			CS	1 ✓	✓	
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5			CS	1 ✓	✓	
HRSPINECRUSH44	RED SQUARE PINE CRUSH RTD 440ML @ 5%			CS	5 ✓	✓	
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5			CS	2 ✓	✓	
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML			CS	1 ✓	✓	
HRSVCDKA750ML	RED SQUARE VODKA 750ML @ 43%			CS	1 ✓	✓	
HRSVODKENERGY	RED SQUARE VODKA ENERGY PET 200ML @			CS	1	✓	
HRSVODKPAFRU2	RED SQUARE VODKA PASSIONFRUIT PET 20			CS	1 ✓	✓	
HSKILPADTEPEL27	SKILPADTEPEL RTD NRB 275ML @ 5%			CS	4 ✓	✓	
HSWITCHDLEMON2	SWITCH DRY LEMON NRB ENERGY DRINK 2			CS	1 ✓	✓	

Eunice

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 - CR98968

2025-03-13 14:51:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP323

Customer Name: TOPS SPAR COURTSIDE

Doc. Date: 2025-03-04 Doc. Ref: H001914653 GRV: 8932 Credit Type: Part Credit Invoice Amt: R 26889.1

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: H001914653 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112753

GOODS RECEIVED VOUCHER

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

DRIVER NAME Krist Distribution

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311623</u>	VEHICLE REG No

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>17/3/2015</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 50 Vodka	1				1914653
2) Energy PET 200ml					
3) NO stock with					
4)					
5) Tea Caps Small	1				10913689
6) Red - NO stock					
7) with					
8)					
9) Hake wood full	18				1914154
10) Return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

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