

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: 05/03/2025  
 at: 14:51:39

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

DELIVER TO: TOPS @ THE ISLANDS (80130)  
 SHOP NO 2  
 THE ISLAND SHOPPING CENTRE  
 THE ISLANDS ESTATE  
 HATEBEESPOORTDAM BRITS  
 NWG/0000378

Shipping Instructions:



1914950  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1193925	80130	HL	1998060	SV	05/03/25	05/03/25	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HL	1,086.96	2,173.92
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HL	1,086.96	2,173.92
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	2	HL	219.13	438.26
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	3	HL	219.13	657.39
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	1	HL	219.13	219.13
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	3	HL	219.13	657.39

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 uncheck'd  
 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: HBB276FS PRINT NAME: H. H. H. H.  
 SIGNATURE: [Signature] DATE: 07/03/25

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 uncheck'd  
 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

Shop No: 80130  
 SIGNATURE: [Signature] DATE: 07/03/25

SUB-TOTAL	ZAR	19,464.34
VAT	ZAR	2,919.63
TOTAL	ZAR	22,383.97

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 NWG/0000378

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1914950  
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CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1193925	80130	HL	1998060	SV	05/03/25	05/03/25	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA	0	3	HL	173.91	521.73
BELGRAVIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HL	1,095.65	1,095.65
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	360.87	721.74
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	2	HL	182.61	365.22
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 750ML @ 37.5%	EA	0	3	HL	182.61	547.83
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	380.00	760.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML @ 43%	EA	0	2	HL	486.96	973.92

# HALEWOOD

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSPONTEIN

1665  
011 203 5370

TOPS @ THE ISLANDS (80130)  
SHOP NO 2  
THE ISLAND SHOPPING CENTRE  
THE ISLANDS ESTATE  
HATEBESPOORTDAM BRITS  
NWG//0000376

TOP469    SYS-1193925    HL    80835517    SV    10/03/25    80203004

HERENBLAN750    2.000HERENCIA TEQUILA BLANCO 750ML @ 486.96    973.92-  
CROSS PICK  
REF INV1914950

2.000-

973.92-

146.09-

1120.01-

TERMS :    30 Days

80835517

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 - CR2391780 2025-03-10 08:08:23**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: TOP469

Doc. Date: 2025-03-05 Doc. Ref: H001914950 GRV: 190699 Credit Type: Part Credit Invoice Amt: R 22384

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHERENBLAN750	HERENCIA TEQUILA BLANCO 750ML @ 43%	EA	W6		Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: H001914950 (1 Product Type)

2

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

[date]

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 190699



**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: HALLWEST  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: THE ISLAND SUPERMARKET  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: 7/3/2005

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	750ml	HENKSCIA			
		TIGANA BLANCO		973 92	
				146 09	
					5000

Representative

R 1120

SPAR Retailer

FASTPRINT



# LIQUOR RUNNERS

## Johannesburg

109235

### GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/608</u>	VEHICLE REG No	<u>1ABB 2765</u>

CUSTOMER	<u>Bany J</u>	DATE RECEIVED	<u>7/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Apple Tapper 2 Cases	1				191679
2) Rum 750ml					
3)					
4) Herencia Tequila		2			1916950
5) Blanco 750ml					
6) cross pink with					
7) Hase-ache 750ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>