

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA082

Printed on: 10/03/2025

at: 16:04:27

INVOICE TO: SPAR GROUP LTD  
 SPAR - SOUTH RAND DS  
 ATT: MAGDA - SPAR GROUP LTD  
 P O BOX 8400  
 ELANDSFONTEIN  
 1406

DELIVER TO: TOPS AT ROBINDALE(22122)  
 18 MALIBONGWE & GAITY STREET  
  
 ROBINDALE  
 RANDBURG  
  
 2195

Shipping Instructions:



1916278  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP724	22122	22122	HL	1999493	TR	10/03/25	10/03/25	30 Days	P1	4220197380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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 lifting applications

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT 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

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

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

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 A/C NO: 62889748368  
 BRANCH CODE: 240129  
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PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025  
 at: 16:04.27

INVOICE TO: SPAR GROUP LTD  
 SPAR - SOUTH RAND DS  
 ATT: MAGDA - SPAR GROUP LTD  
 P O BOX 8400  
 ELANDSFONTEIN  
 1406

DELIVER TO: TOPS AT ROBINDALE(22122)  
 18 MALIBONGWE & GAIETY STREET  
  
 ROBINDALE  
 RANDBURG  
  
 2195

Shipping Instructions:



1916278  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP724	22122	22122	HL	1999493	TR	10/03/25	10/03/25	30 Days	P1	4220197380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

*Canceled not ordered*

**HALEWOOD**

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
<b>TOTAL</b>	<b>ZAR</b>	<b>840.01</b>

Your Vat No. : 4220197380

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400  
ELANDSPONTEIN

1406  
011 782 2304

TOPS AT ROBINDALE(22122)  
16 MALIBONGWE & GAIETY STREET

ROBINDALE  
RANDBURG

2195

TOP724 22122 HL 80835717 TR 17/03/25 80203209

SKILPADTEPEL275 2.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 730.44-  
CUSTOMER REJECTED ORDER  
REF INV1916278

2.000-

730.44-

109.57-

840.01-

TERMS : 30 Days

80835717

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@lrsa.co.za

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2392343 2025-03-17 08:29:17**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR ROBINDALE

Brief Description of Credit:

Principal Customer Code: TOP724

Doc. Date: 2025-03-10 Doc. Ref: H001916278 GRV: Credit Type: Credit Invoice Amt: R 840.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001916278 (1 Product Type)

2

# LIQUOR RUNNERS

## Johannesburg

106394

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Myolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311512</u>	VEHICLE REG No	<u>11/27466 FJ</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>17/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Full Return	10				FN 913718
2)					
3) HALEWOOD FULL	2				1916278
4) Return					
5)					
6) HALEWOOD FULL	1				1916729
7) Return					
8)					
9) Belgravia Dark Cherry 275	4				1916097
10) Belgravia Dry Lemon 400ml	11.5				11
11) Belgravia Dry Lemon 600ml	5				11
12) Belgravia G&T 275ml	5				11
13) Belgravia G&T 400ml	10				11
14) Belgravia Blackberry 750ml	1				11
15) Belgravia London Gin 750ml	2				11
16) Belgravia Pink 200ml	1				11
17) GELSTON 750ml		2			11
18) Hasenruche 750ml		6			11
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>2</u>

# LIQUOR RUNNERS

## Johannesburg

106395

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Medley

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>B 1512</u>	VEHICLE REG No	<u>ABC 766FS</u>

CUSTOMER	<u>Berry 9</u>	DATE RECEIVED	<u>17/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Energy	2				1916097
2) 660ml					
3)					
4) Red SQ Reberd	1				1916097
5) energy 275ml					
6) Red SQ Tequila	1				1916097
7) energy 275ml					
8) Red SQ Vodka	1				1916097
9) Energy Infusion 750ml					
10)					
11) Red SQ Wild Berry	1				1916097
12) 750ml					
13) Red SQ Passion fruit	1				1916097
14) 750ml					
15) Red SQ Berry 750ml	1				
16)					
17) Sidekick Cookies	1				
18) and cream					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>149</u>
TIME COMPLETED:		PAGE:	<u>2</u>
		PAGE:	<u>2</u>

Stock Returned

Driver: Medis

Date: 14/03/25

Trip: 3152

Invoice: 19.16.278

full invoice not ~~Ordered~~