HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025
at: 15:51.49

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG
2196

Shipping Instructions:

1916729
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP756	22241	22241	HL	2000015	TR	11/03/25	11/03/25	30 Days	P1	4460107974

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
			1	0			

we don't have an P.O for this invoice

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
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Printed on: 11/03/2025
at: 15:51.49

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

DELIVER TO:
TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG

2196

Shipping Instructions:

1916729
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP756	22241	22241	HL	2000015	TR	11/03/25	11/03/25	30 Days	P1	4460107974

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			1	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

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: __________ 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

LIQUOR RUNNERS
Johannesburg

106394

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 31/512	VEHICLE REG No HB 7446 FS

CUSTOMER	Bay 9	DATE RECEIVED	17/3/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Sands Full Return	10				FN913718
2)					
3) Halewood Full	2				1916278
4) Return					
5)					
6) Halewood Full	1				1916725
7) Return					
8)					
9) Belgravia Dark Cherry 275	4				1916097
10) Belgravia Dry Lemon 660ml	15				"
11) Belgravia Dry Lemon 660ml	5				"
12) Belgravia G&T 275ml	5				"
13) Belgravia G&T 660ml	10				"
14) Belgravia Blackberry 750ml	1				"
15) Belgravia London Gin 750ml	2				"
16) Belgravia Pink 750ml	1				"
17) Gelston 750ml		2			"
18) Hasenrache 750ml		6			"
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown 7			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John ___ DRIVER: ___

TIME COMPLETED: ___ PAGE: ___ PAGE: 2

LIQUOR RUNNERS
Johannesburg

106395

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mcoli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: B11512	VEHICLE REG No HBC764FJ

CUSTOMER	Berg 9

DATE RECEIVED	17/3/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Red SQ Energy	2				1916097
2) 660ml					
3)					
4) Red SQ Relaxed	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 S/Berry 750ml	1				"
16)					
17) Side kick Cookies	1				"
18) and cream					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Box - 7			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John k DRIVER: [signature]

TIME COMPLETED: PAGE: 2 PAGE: 2

Your Vat No. : 4460107974

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
010 035 4763

TOPS AT THE ZONE ROSEBANK(22241)
THE ZONE ROSEBANK
117 OXFORD SERVICE RD
ROSEBANK
JOHANNESBURG

2196

TOP756	22241	HL	80835714	TR	17/03/25	80203208

BUFFELKOL660ML 1.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5% 321.74-
CUSTOMER REJECTED ORDER
REF INV1916729

1.000- 321.74-

48.26-

370.00-

TERMS : 30 Days

80835714

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392463 2025-03-17 08:30:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: TOPS SPAR FONTANA THE ZO

Principal Customer Code: TOP756

Doc. Date: 2025-03-11 **Doc. Ref:** H001916729 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001916729 (1 Product Type) 1

15/03/25 Trip 311572 1916729

REJECTED NO P O FOR

This invoice