

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n/ Halewood South Africa  
 Company Registration number 1996/001067/07  
 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: SPA082

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025

at: 14:14.12

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

DELIVER TO: TOPS AT EAGLE CANYON (80736)  
 EAGLE CANYON SHOPPING CENTRE  
 ERF 4932 CNR CHRISTIAAN DE WET &  
 SCOTT  
 RANDPARK RIDGE  
 GLB/7000005486

Shipping Instructions:



1919561  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP626	80736	80736	HL	2003067	GI	24/03/25	24/03/25	30 Days	P1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners JHB  
 DEBRIEFED 2

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

*Double order*

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1293601287/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
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TOP626	80736	80736	HL	2003067	GI	24/03/25	24/03/25	30 Days	P1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56

HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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

SUB-TOTAL	ZAR	869.56
VAT	ZAR	130.43
TOTAL	ZAR	999.99

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.

# HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1995/001857/07  
www.halewood.co.za

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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REFERENCE: SPA082

Page 1 of 2

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at: 14:14.12

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

DELIVER TO: TOPS AT EAGLE CANYON (80738)  
EAGLE CANYON SHOPPING CENTRE  
ERF 4932 CNR CHRISTIAAN DE WET &  
SCOTT  
RANDPARK RIDGE  
GLB/7000005488

Shipping Instructions:



1919561  
Supplier Copy  
Tax Invoice

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TOP626	80736	80736	HL	2003067	GI	24/03/25	24/03/25	30 Days	P1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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# HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56

# HALEWOOD

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: HGK 00975  
 SIGNATURE: [Signature]  
 PRINT NAME: William  
 DATE: 28/03/25

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 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	869.56
VAT	ZAR	130.43
TOTAL	ZAR	999.99

# LIQUOR RUNNERS

## Johannesburg

106745

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311740</u>	VEHICLE REG No <u>H5K 009 FJ</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>28/07/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>2</u>				<u>191956/</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	<u>4</u>				<u>LG 2020</u>
5) <u>Return</u>					
6)					
7) <u>Peak Lite</u>	<u>5</u>				<u>IN/16/07</u>
8) <u>JOL keg</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
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>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



809836061

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 - CR2394036 2025-03-31 08:17:59**

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 EAGLES CANYON

Brief Description of Credit:

Principal Customer Code: TOP626

Doc. Date: 2025-03-24 Doc. Ref: H001919561 GRV: Credit Type: Credit Invoice Amt: R 999.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001919561 (1 Product Type) 2

Stock Returned

Driver: William

Date: 2/4/03 / 2025

Trip: 311740

Invoice: 1914561

Duplicate order