

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd s/a Halewood South Africa  
 Company Registration number: 1296/001027-07  
 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: SPA005

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025  
 at: 15:14.23

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

DELIVER TO: TOPS @ GROBLERSDAL (30669)  
 SPAR CENTRE NO 9  
 GROBLER AVENUE  
 GROBLERSDAL  
 \*\*\*PLEASE PUT STORE STAMP ON  
 INVOICE\*\*\*

Shipping Instructions:



1919649  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT-NUM
TOP159	SYS-1197063	30669	HL	2003111	HM	24/03/25	24/03/25	30 Days	M1	4550252698

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	10	0	HL	360.87	3,608.70
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61

# HALEWOOD

GOODS RECEIVED

TOPS  
 GROBLERSDAL



DATE 27/03/25 TIME 12:25

GRV NO \_\_\_\_\_ Liquor Runners JHB

RECEIVED BY: \_\_\_\_\_ DEBRIEFED 2

NAME: PENLEY

CONTENTS NOT CHECKED

DATE 27/03/25

TIME \_\_\_\_\_

Stock returned

DRIVER

Date: 27/03/25

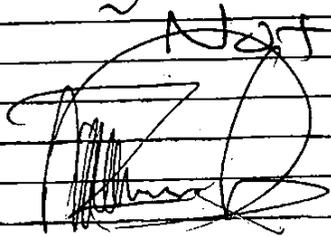
Trip: 90668246

Invoice: 1919549

TOPS 90668246 Rejected 48 Cases

take only 5 cases Skilpad topet

Next order



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1793/001267/07  
 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

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INVOICE TO: SPAR - NORTH RAND  
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DELIVER TO: TOPS @ GROBLERSDAL (30669)  
 SPAR CENTRE NO 9  
 GROBLER AVENUE  
 GROBLERSDAL  
 \*\*\*PLEASE PUT STORE STAMP ON  
 INVOICE\*\*\*

Shipping Instructions:

  
 1919649  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP159	SYS-1197063	30669	HL	2003111	HM	24/03/25	24/03/25	30 Days	M1	4550252698

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	53	0	HL	365.22	19,356.66

GOODS RECEIVED  
 TOPS  
 GROBLERSDAL  
 DATE 27/03/25 TIME 12:23  
 GRV NO \_\_\_\_\_  
 RECEIVED BY: Penley  
 NAME: PENLEY  
 CONTENTS NOT CHECKED



Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

HALEWOOD

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

SUB-TOTAL	ZAR	32,557.54
VAT	ZAR	4,883.62
TOTAL	ZAR	37,441.16

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: H195607 PRINT NAME: FRANCO  
 SIGNATURE: [Signature] DATE: 27/03/25

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: PENLEY  
 SIGNATURE: [Signature] DATE: 27/03/25

# LIQUOR RUNNERS

## Johannesburg

109123

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Frans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>36/732</u>	VEHICLE REG No	<u>HNNS60FJ</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>27/7/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halfwood uplt</u>	<u>50</u>				<u>ZC0001/25</u>
2) <u>pallets</u>					
3)					
4)					
5) <u>H&amp;B Tonic</u>	<u>1</u>				<u>192022x</u>
6) <u>with 200ml</u>					
7) <u>No Stock w/H</u>					
8)					
9) <u>Skilpad tape</u>	<u>48</u>				<u>1919649</u>
10) <u>NLS 275</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>5000</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>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Your Vat No. : 4550252698

ATT: NOLEENH RAND  
P O BOX 528  
OLIFANTSFONTEIN

TOPS @ GROBLERSDAL (30669)  
SPAR CENTRE NO 9  
GROBLER AVENUE  
GROBLERSDAL

1665  
013 262 4410

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*

TOP159    SYS-1197063    HL    80836019    HM    31/03/25    80203512

SKILPADTEPEL275 48.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22    17530.56-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1919649

48.000-

17530.56-

2629.58-

20160.14-

TERMS :    30 Days

80836019

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 - CR2394051 2025-03-28 08:46:34**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** TOPS AT SPAR GROBLERSDAL

**Brief Description of Credit:**

**Principal Customer Code:** TOP159

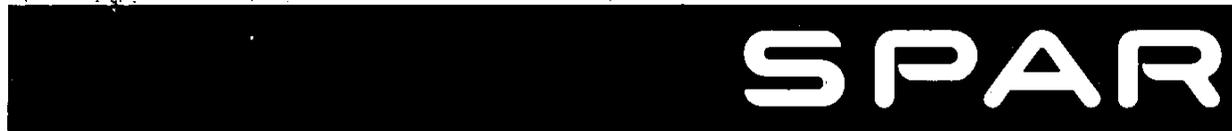
**Doc. Date:** 2025-03-24    **Doc. Ref:** H001919649    **GRV:** 854624    **Credit Type:** Part Credit    **Invoice Amt:** R 37441.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	W5		Client Returned		48

**Total Number of Items to be credited on Document Ref: H001919649 (1 Product Type)                      48**

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 854624



### 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: HALEWOOD  
(Supplier)

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

by: TOPS Groceries  
(Retailer)

In respect of your Invoice Nos. 1919649

DATE: 27/08/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	48C	SKALPADTPEL	R365-22	R17 503 56	48 CASES
					NOT
					ORDERED
					ONLY
					5 CASES
				R17 503 56	
				R2625 53	

R 20 29 09

FASTPRINT

France HEM 560  
Representative

[Signature]  
SPAR Retailer