

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

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: 01/04/2025
 at: 11:46:28

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

DELIVER TO: TOPS @ MIDSTREAM (30610)
 MIDSTREAM SHOPPING CENTRE
 BRAKFRONTEIN RAOD
 MIDSTREAM
 MIDRAND
 PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:



1921594
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP119 | 30610 | 30610 | HL | 2004966 | WD | 01/04/25 | 01/04/25 | 30 Days | P4 | 4520244171 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| ANTLIMCEL750 | LIMONCELLO LIQUEUER 750ML @ 32% | EA | 0 | 3 | HL | 217.39 | 652.18 |
| BLAAUWMERLOT750 | BLAAUWKLIIPPEN MERLOT WINE 750ML @ 14.5% | CS | 1 | 0 | HL | 695.65 | 695.65 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML | CS | 2 | 0 | HL | 360.87 | 721.74 |
| HOBROSENECTARC250 | HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% | CS | 1 | 0 | HL | 1,086.96 | 1,086.96 |
| MUSGRVGINPINK | MUSGRAVE GIN PINK 750ML @ 43% | EA | 0 | 1 | HL | 313.04 | 313.04 |
| SKDSTRAWBERRY | SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3% | EA | 1 | 0 | HL | 330.43 | 330.43 |
| SKILPADTEPEL275 | SKILPADTEPEL RTD NRB 275ML @ 5% | EA | 2 | 0 | HL | 365.22 | 730.44 |

TOPS @ MIDSTREAM
 Midstream Shopping Centre Tel: 012 687 1850

GOODS RECEIVED BY: *[Signature]*
 PRINT NAME:
 GRV NO:
 DATE RECEIVED: 5/4/25
 DRIVER/WH: *[Signature]*

HALEWOOD

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

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,530.44 |
| VAT | ZAR | 679.57 |
| TOTAL | ZAR | 5,210.01 |

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: *HANS 205* DRIVER NAME: *CHRISTOPHER*
 SIGNATURE: *[Signature]* DATE: *3/4/25*

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: _____

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

SHORT 3 UNITS OF
LEMONCELLO TOTAL

LIQUOR RUNNERS

Johannesburg

109085

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>311826</u> | VEHICLE REG No | <u>HAN 578 FS</u> |
| CUSTOMER | <u>Bay 6</u> | DATE RECEIVED | <u>03/04/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---------------|-----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>LEZOLIT Mergel/CAS</u> | <u>1</u> | | | | <u>ZN914078 WW</u> |
| 2) <u>(N/O)</u> | | | | | |
| 3) | | | | | |
| 4) <u>Red Muscogee 750ml</u> | <u>1</u> | | | | <u>GA12365367</u> |
| 5) <u>(N/S/W/H)</u> | | | | | |
| 6) | | | | | |
| 7) <u>Lemoncello 750ml</u> | | <u>3</u> | | | <u>1921594</u> |
| 8) <u>(N/S/W/H)</u> | | | | | |
| 9) | | | | | |
| 10) <u>" " " "</u> | | <u>2</u> | | | <u>1921193</u> |
| 11) <u>(N/S/W/H)</u> | | | | | |
| 12) | | | | | |
| 13) <u>Butterfontein Kava 275ml</u> | <u>1</u> | | | | <u>1921103</u> |
| 14) <u>(N/O)</u> | | | | | |
| 15) <u>Strawberry House Merle 500ml</u> | | | <u>1</u> | | <u>ZN168167</u> |
| 16) <u>(Damage)</u> | | | | | |
| 17) | | | | | |
| 18) <u>Black Tea Cas/Saw (N/O)</u> | <u>2</u> | | | | <u>ZN914082</u> |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN | <u>BLUE</u> # | <u>12</u> | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|---|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

Your Vat No. : 4520244171

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN

1665
012 687 1550

TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN RAOD
MIDSTREAM
MIDRAND
PLEASE PUT STORE STAMP ON INVOICE

TOP119 30610 HL 80836276 WD 07/04/25 80203766

ANTLIMCEL750 3.00-LIMONCELLO LIQUEUER 750ML @ 32%1304.35 652.18-
NO STOCK
REF INV1921594

3.00-

652.18-

97.83-

750.01-

TERMS : 30 Days

80836 276

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 JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395007 2025-04-04 08:49:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MIDSTREAM

Brief Description of Credit:

Principal Customer Code: TOP119

Doc. Date: 2025-04-01 Doc. Ref: H001921594 GRV: S Credit Type: Part Credit Invoice Amt: R 5210.01

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|---------------------------------|------|----------|-------------|--------------------|-------|-----|
| HANTLIMCEL750 | LIMONCELLO LIQUEUER 750ML @ 32% | CS | | NS | No Stock in Wareho | | 0.5 |

Total Number of Items to be credited on Document Ref: H001921594 (1 Product Type) 0.5

CLAIM FOR CREDIT - DROP SHIPMENTS

No 894

SPAR



To: Wynwood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: TOPS MIDSTREAM
(Retailer)

In respect of your Invoice Nos. _____

TOPS MIDSTREAM
Midstream Shopping Centre Tel: 012 687 1550

GOODS RECEIVED BY: _____

PRINT NAME: _____

DATE RECEIVED: _____

DRIVER NAME: _____

TRUCK REG NO: _____

DATE: _____

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

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | REMARKS |
|------|-----------|---------------|-----------|--------|----------|
| 3 | • 750 | LIMONCELLO LG | R 652,18 | | NO STOCK |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

ANN 578 B
C. M. S. G. M. E. L.
Representative

R 750

[Signature]
SPAR Retailer

FASTPRINT