

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/04/2025

at: 14:46.12

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

DELIVER TO: TOPS AT FOURWAYS GARDENS(80188)
 C/O URANIUM & BUSHWILLOW AVENUE

 FORWYAS GARDENS
 SANDTON

 2191

Shipping Instructions:



1922972
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP643 | ERNEST | 80188 | HL | 2006568 | XA | 07/04/25 | 07/04/25 | 30 Days | P1 | 4070260072 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---|------|-------|---------|----|------------|------------|
| HASENRACHE275ML | HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| SKILPADTEPEL.275 | SKILPADTEPEL RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 366.22 | 730.44 |

SHORT DATED
09/04/25
HALEWOOD
 Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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 | 1,452.18 |
| VAT | ZAR | 217.83 |
| TOTAL | ZAR | 1,670.01 |

Stock returned

DRIVER

Date : _____

Trip : _____

Invoice : _____

RETURN Full ORDER

HALEWOOD

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 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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Printed on: 07/04/2025

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 ATT: MAGDA - SPAR GROUP LTD
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 ELANDSFONTEIN
 1406

DELIVER TO: TOPS AT FOURWAYS GARDENS(80188)
 C/O URANIUM & BUSHMALLOW AVENUE
 FORWYAS GARDENS
 SANDTON
 2191

Shipping Instructions:



1922972
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
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| SKILPADTEPEL275 | SKILPADTEPEL RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 365.22 | 730.44 |

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: 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 | 1,452.18 |
| VAT | ZAR | 217.83 |
| TOTAL | ZAR | 1,670.01 |

LIQUOR RUNNERS

Johannesburg

109089

GOODS RECEIVED VOUCHER

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

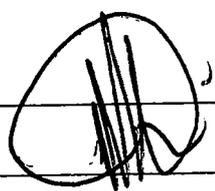
DRIVER NAME CHRISTOPHER

| | | | |
|--|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>311905</u> | VEHICLE REG No | <u>HT1578FS</u> |
| CUSTOMER | <u>Bay 3</u> | DATE RECEIVED | <u>9/4/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-------------------------------|-----------|-----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Hoke wood full</u> | <u>16</u> | <u>12</u> | | | <u>1922154</u> |
| 2) <u>Return</u> | | | | | |
| 3) | | | | | |
| 4) <u>Black Tie Cds/Flav.</u> | <u>1</u> | | | | <u>IN 90029</u> |
| 5) <u>750ml No Stock ckt</u> | | | | | |
| 6) | | | | | |
| 7) <u>Hoke wood full</u> | <u>4</u> | | | | <u>1922972</u> |
| 8) <u>Return</u> | | | | | |
| 9) | | | | | |
| 10) <u>Original Ice</u> | <u>2</u> | | | | <u>1922976</u> |
| 11) <u>Glühwein 750ml</u> | | | | | |
| 12) | | | | | |
| 13) <u>StP full Return</u> | <u>32</u> | | | | <u>IN/68768</u> |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | <u>8</u> | <u>Brown</u> | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

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

Your Vat No. : 4070260072

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 615 5878

TOPS AT FOURWAYS GARDENS (80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

TOP643 ERNEST HL 80836426 XA 10/04/25 80203911

HASENRACHE275ML 2.000HASENRACHE GOLD HERBAL LIQUEUR R360.87 275ML @ 5% 721.74-
SKILPADTEPEL275 2.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22 730.44-
CUSTOMER REJECTED ORDER
REF INV1922972

4.000-

1452.18-

217.83-

1670.01-

TERMS : 30 Days

808364 26

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 - CR2395625 2025-04-10 08:13:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR FOURWAYS GARDE

Brief Description of Credit:

Principal Customer Code: TOP643

Doc. Date: 2025-04-07 Doc. Ref: H001922972 GRV: Credit Type: Credit Invoice Amt: R 1670.01

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|----------------|--|------|----------|-------------|-----------------|-------|-----|
| HHAENRACHE2 | HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 2 | CS | | W5 | Client Returned | | 2 |
| HSKILPADTEPEL2 | SKILPADTEPEL RTD NRB 275ML @ 5% | CS | | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Document Ref: H001922972 (2 Product Type) 4