

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA005

Printed on: 09/04/2025

at: 13:01.02

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

DELIVER TO: GABYS TOPS (80274)  
76 ZAMBEZI DRIVE  
SINOVILLE  
PRETORIA  
\*\* PLEASE PUT STAMP ON INVOICE \*\*  
GAU/201268C

Shipping Instructions:



1923636  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAB002	80274	80274	HL	2007379	AU	09/04/25	09/04/25	30 Days	P5	4720289224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5% <i>Deny</i>	CS	1	0	HL	260.87	260.87
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	2	HL	252.17	504.34
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	365.22	365.22
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	1	0	HL	365.22	365.22
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	334.78	669.56

Gaby's Tops  
Vat No: 4720289224  
Tel: 012 944 1340  
2025-04-11  
Received: *[Signature]*  
GRV No: \_\_\_\_\_

Liquor Runners  
DEBRIEFED  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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: *HBC 752 P3* PRINT NAME: *Justice*  
*[Signature]* DATE: *11/04/2025*

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	4,669.55
VAT	ZAR	700.43
TOTAL	ZAR	5,369.98

# LIQUOR RUNNERS Johannesburg

108589

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Paul

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311965</u>	VEHICLE REG No	
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Halewood Uplift</u>	<u>1</u>				<u>LIP 215/09</u>
2) <u>DMF R&amp;R 330ml</u>					
3)					
4) <u>Halewood Uplift</u>	<u>1</u>				<u>ANN 008B/09</u>
5) <u>Belgravia Dry</u>					
6) <u>Levon Non/Alc.</u>					
7) <u>330ml</u>					
8)					
9) <u>O/Peak Lager 30L</u>	<u>24</u>				<u>IN 169352</u>
10) <u>kegs - short loads</u>					
11)					
12) <u>DMF rattlesnake</u>	<u>1</u>				<u>1923626</u>
13) <u>Pouch 300ml</u>					
14) <u>Packaging damaged</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

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

Your Vat No. : 4720289224

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSFONTEIN

1665  
011 203 5370

GABYS TOPS (80274)

76 ZAMBEZI DRIVE

SINOVILLE

PRETORIA

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

GAU/201268C

GAB002 80274 HL 80836517 AU 14/04/25 80204002

DMFRSRASRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5% 260.87-

1.000-

260.87-

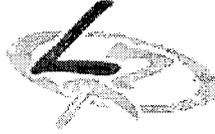
39.13-

300.00-

TERMS : 30 Days

80836517

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

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 - CR2396059 2025-04-14 08:58:14**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Wet Because of Leakage

**Customer Name:** TOPS SPAR GABYS

**Brief Description of Credit:**

**Principal Customer Code:** GAB002

**Doc. Date:** 2025-04-09 **Doc. Ref:** H001923636 **GRV:** 302353 **Credit Type:** Part Credit **Invoice Amt:** R 5369.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001923636 (1 Product Type)

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 302353



To: Graby Tops  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: Halewood 1923636  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

**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  
 DATE: 11/4/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 x Case	200	Pro Finger Rattle		260	87	Damaged Stock.
			Vat	39	13	
				300	00	

Justice  
Representative

R [Signature]  
SPAR Retailer

FASTPRINT

Stock Returned

Driver: DANIEL

Date: 11-4-25

Trip: 311945

Invoice: 1923636

Customer didn't receive ~~ded~~ dead man's fingers  
Rattlesnake pouch RTD. 300mL. the case is damaged.