

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1993/001087/07
 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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025
 at: 14:54.18

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

DELIVER TO: TOPS @ GROBLERSDAL MALL (31047)
 GROBLERSDAL MALL
 SHOP NO 18
 VAN RIEBEECK & NYWERHEID STREET
 ***PLEASE PUT STORE STAMP ON
 INVOICE***
 NTV/035651

Shipping Instructions:



1923722
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF. | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|----------|-----|----------|----------|---------|----|--------------|
| TOP376 | SYS-1199882 | 31047 | HL | 2007406 | HM | 09/04/25 | 09/04/25 | 30 Days | M1 | 4740276029 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA | BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML | CS | 2 | 0 | HL | 269.57 | 539.14 |
| BELGINTON275MLNA | BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML | CS | 2 | 0 | HL | 269.57 | 539.14 |
| CTPINACOLADA440ML | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% | CS | 5 | 0 | HL | 379.57 | 1,897.85 |
| CTPINEAPPLE440ML | CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5% | CS | 2 | 0 | HL | 379.57 | 759.14 |
| CTPWATERMELON440ML | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% | CS | 2 | 0 | HL | 379.57 | 759.14 |
| HBBLUETONIC24X200 | HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0% | CS | 1 | 0 | HL | 160.87 | 160.87 |

HALEWOOD

DISCREPANCY ADVISE

| INV.NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|-----------|--------|-----------------|------|-----|------------------|
| | | Caribbean twist | 5 | | |
| | | Pina colada can | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SIGNATURE | | No stock | | | |

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1296/001387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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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

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NTV/035651

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1923722
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP376 | SYS-1199882 | 31047 | HL | 2007406 | HM | 09/04/25 | 09/04/25 | 30 Days | M1 | 4740276029 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| HBCITRS24X200 | HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0% | CS | 1 | 0 | HL | 160.87 | 160.87 |
| HBPURPLET24X200 | HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0% | CS | 2 | 0 | HL | 160.87 | 321.74 |
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HL | 371.74 | 371.74 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS | 3 | 0 | HL | 434.78 | 1,304.34 |
| RSRELOADCN250ML | RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0% | CS | 5 | 0 | HL | 243.48 | 1,217.40 |
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 1 | 0 | HL | 827.45 | 827.45 |
| SKCOOK/CRE750 | SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5% | CS | 1 | 0 | HL | 660.87 | 660.87 |
| SKDP/FRUIT275 | SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3% | CS | 2 | 0 | HL | 330.43 | 660.86 |
| SKILPADGIN750ML | SKILPADTEPEL GIN 750ML @ 43% | EA | 0 | 6 | HL | 252.17 | 1,513.02 |
| SKSTRA/CRE750 | SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5% | CS | 1 | 0 | HL | 660.87 | 660.87 |



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

date: 15/04/2025
Received by: *[Signature]*
VEHICLE REGISTRATION No: HB14USFS
SIGNATURE: *[Signature]*
DATE: 15/04/25

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

date: 12/29
PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *[Signature]*

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 12,354.44 |
| VAT | ZAR | 1,853.16 |
| TOTAL | ZAR | 14,207.60 |

LIQUOR RUNNERS

Johannesburg

108997

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dennis

| | | | |
|--|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <i>312004</i> | VEHICLE REG No | <i>HBJ440FS</i> |

| | | | |
|----------|----------------|---------------|-----------------|
| CUSTOMER | <i>Bay 300</i> | DATE RECEIVED | <i>15/04/28</i> |
|----------|----------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|----------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <i>Free Invoice (n/o)</i> | | | | | |
| 2) <i>Free Invoice (n/o)</i> | <i>4</i> | | | | <i>1926588</i> |
| 3) | | | | | |
| 4) | | | | | |
| 5) <i>Free Invoice (n/s/w/u)</i> | <i>5</i> | | | | <i>1923722</i> |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN | <i>6</i> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

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

80836616

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 - CR2396075 2025-04-16 08:51:56

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 AT SPAR GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: TOP376

Doc. Date: 2025-04-09 Doc. Ref: H001923722 GRV: 333735 Credit Type: Part Credit Invoice Amt: R 14207.6

| Stock Code | Stock Description | Unit | Packsizes | Reason Code | Reason | Batch | QTY |
|---------------|---|------|-----------|-------------|--------------------|-------|-----|
| HCTPINACOLADA | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML | CS | | NS | No Stock in Wareho | | 5 |

Total Number of Items to be credited on Document Ref: H001923722 (1 Product Type) 5

Your Vat No. : 4740276029

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS @ GROBLERSDAL MALL (31047)
GROBLERSDAL MALL
SHOP NO 18
VAN RIEBEECK & NYWERHEID STREET
PLEASE PUT STORE STAMP ON INVOICE
NTV/035651

TOP376 SYS-1199882 HL 80836616 HM 16/04/25 80204109

CTPINACOLADA440ML5.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 1897.85-
NO STOCK
REF INV1923722

5.000-

1897.85-

284.68-

2182.53-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 333735



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 Groblersdal Mall 31047
(Retailer)

In respect of your Invoice Nos. 1923722

DATE: 15/4/25

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|------|-----------|-----------------|-----------|--------|----|-----------------|
| 5 | 24x440ml | Caribbean Twist | 379.57 | 1897 | 85 | Short delivered |
| | | Pina Colada RTD | | | | |
| | | can 5-l. | | | | |
| | | | | | | |
| | | | | 1897 | 85 | |
| | | | | 284 | 68 | |
| | | | | 2182 | 53 | |

Dennis [Signature]
Representative

R [Signature]
Schelande
SPAR Retailer

FASTPRINT