

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Reg. stration 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: 10/04/2025

at: 12:01.29

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

DELIVER TO: TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA
0182

Shipping Instructions:



1923962
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP263	SYS-1199997	30873	HL	2007591	SV	10/04/25	10/04/25	30 Days	P3	4460255997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	339.22	1,017.66
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	339.22	1,017.66
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	827.45	1,654.90
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66

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: AS2138B
SIGNATURE: [Signature]
PRINT NAME: JOHN
DATE: 14-04-25

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	8,970.67
VAT	ZAR	1,345.61
TOTAL	ZAR	10,316.28

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 at: 12:01.29

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DELIVER TO: TOPS @ MONTANA - 30873
 C/O ZAMBEZI & DR SWANEPOEL
 MONTANA
 PRETORIA
 0182

Shipping Instructions:



1923962
Tax Invoice

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HALEWOOD

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

0	22	0
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SUB-TOTAL	ZAR	8,970.67
VAT	ZAR	1,345.61
TOTAL	ZAR	10,316.28

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.

HSZ 138/PS

LIQUOR RUNNERS

Johannesburg

108618

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311980 VEHICLE REG No HSZ 1388

CUSTOMER Bay 70

DATE RECEIVED 16/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Empty Kegs 30L	15				20169703 SH
3)					
4) Full Kegs (N/O)	22				1923962
5)					
6) Empty Kegs 30L (N/O)	20				1922918
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: JOHN

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Your Vat No. : 4460255997

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 548 6929

TOPS @ MONTANA - 30873
C/O ZAMBEZI & DR SWANEPOEL
MONTANA
PRETORIA

0182

TOP263 SYS-1199997 HL 80836558 SV 15/04/25 80204061

BELGINDCHY275ML	3.000	BELGRAVIA GIN & DARK CHERRY RTD	339.225ML @ 5%	1017.66-
BELGINDLEM660ML	1.000	BELGRAVIA GIN & DRY LEMON RTD NR	339.13L @ 5%	339.13-
BELGINTON275ML	3.000	BELGRAVIA GIN & TONIC RTD NRB	27339.225%	1017.66-
BUFFELKOL440	5.000	BUFFELSFONTEIN BRANDEWYN & KOLA	421.74NS 440ML	2108.70-
BUFFELKOL660ML	2.000	BUFFELSFONTEIN BRANDEWYN & KOLA	321.74B 660ML @ 5%	643.48-
DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R	360.87 NRB 275ML	721.74-
ORISTRAW4X2LTR	1.000	ORIG ICE STRAWBERRY DAIQUIRI COC	371.744 X BOX 2LTR	371.74-
RSVODKA750ML	2.00-	RED SQUARE VODKA 750ML @ 43%	827.45	1654.90-
SKILPADTEPEL275	3.000	SKILPADTEPEL RTD NRB 275ML @ 5%	365.22	1095.66-

CAPTURE ERROR
REF INV1923962

22.000-

8970.67-

1345.61-

10316.28-

TERMS : 30 Days

80836558

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 - CR2396178 2025-04-15 08:55:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MONTANA

Brief Description of Credit:

Principal Customer Code: TOP263

Doc. Date: 2025-04-10 **Doc. Ref:** H001923962 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10316.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		3
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W2	Not Ordered / Dupl		1
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		3
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W2	Not Ordered / Dupl		5
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS		W2	Not Ordered / Dupl		2
HDMFRSRASPR27	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB	CS		W2	Not Ordered / Dupl		2
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl		1
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43	CS		W2	Not Ordered / Dupl		2
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001923962 (9 Product Type)

22

Authorized by: _____
[date]

Stock Returned

Driver:

JOHN

Date:

11/4/25

Trip:

Top of Montana.

Invoice:

1923962.

Cancelled