

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd/Isi Halewood South Africa  
 Company Registration number: 1793/001057/07  
 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: 11/04/2025  
 at: 15:04:16

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

DELIVER TO: TOPS AT SILVER OAKS (80205)  
 SILVER OAKS CROSSING  
 SOLOMON MAHLANGU DRIVE  
 PRETORIA  
 GLB/50000006287

Shipping Instructions:



1924284  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP561   | 80205        | 80205     | HL | 2007829 | WD  | 11/04/25 | 11/04/25 | 30 Days | EA | 4420276489   |

| Stock Code     | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS   | 1     | 0       | HL | 321.74     | 321.74     |

*Wrong order*

HALEWOOD

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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 321.74 |
| VAT       | ZAR | 48.26  |
| TOTAL     | ZAR | 370.00 |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration Number 1793/001287/07  
 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: 11/04/2025  
 at: 15:04:16

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

DELIVER TO: TOPS AT SILVER OAKS (80205)  
 SILVER OAKS CROSSING  
 SOLOMON MAHLANGU DRIVE  
 PRETORIA  
  
 GLB/50000006287

Shipping Instructions:



1924284  
**Supplier Copy  
 Tax Invoice**

| CHST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | CA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP561   | 80205        | 80205     | HL | 2007829 | WD  | 11/04/25 | 11/04/25 | 30 Days | EA | 4420276489   |

| Stock Code     | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS   | 1     | 0       | HL | 321.74     | 321.74     |

*wrong order*

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 | 321.74 |
| VAT       | ZAR | 48.26  |
| TOTAL     | ZAR | 370.00 |

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

108868

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

DRIVER NAME Joshua

|  |                                  |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>311993</u>                           | VEHICLE REG No <u>UBC 748 AB</u> |

|                       |                               |
|-----------------------|-------------------------------|
| CUSTOMER <u>BAY 3</u> | DATE RECEIVED <u>15/04/20</u> |
|-----------------------|-------------------------------|

UPLIFT NOTE

| DESCRIPTION                        | RECEIVED   |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|------------------------------------|------------|----------|------------------------|------------------------|---------------------|
|                                    | Cases      | Units    |                        |                        |                     |
| 1) <u>Full Invoice (N/O)</u>       |            |          |                        |                        |                     |
| 2) <u>Full Invoice (N/O)</u>       | <u>116</u> | <u>6</u> |                        |                        | <u>1924339</u>      |
| 3)                                 |            |          |                        |                        |                     |
| 4) <u>Full Invoice (N/O)</u>       |            |          |                        |                        |                     |
| 5) <u>Full Invoice (N/O)</u>       | <u>1</u>   |          |                        |                        | <u>1924287</u>      |
| 6)                                 |            |          |                        |                        |                     |
| 7)                                 |            |          |                        |                        |                     |
| 8)                                 |            |          |                        |                        |                     |
| 9)                                 |            |          |                        |                        |                     |
| 10)                                |            |          |                        |                        |                     |
| 11)                                |            |          |                        |                        |                     |
| 12)                                |            |          |                        |                        |                     |
| 13)                                |            |          |                        |                        |                     |
| 14)                                |            |          |                        |                        |                     |
| 15)                                |            |          |                        |                        |                     |
| 16)                                |            |          |                        |                        |                     |
| 17)                                |            |          |                        |                        |                     |
| 18)                                |            |          |                        |                        |                     |
| 19)                                |            |          |                        |                        |                     |
| 20)                                |            |          |                        |                        |                     |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | <u>3</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> |

80836626

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 - CR2396439 2025-04-16 08:42:02**

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 SILVER OAKS

Brief Description of Credit:

Principal Customer Code: TOP561

Doc. Date: 2025-04-11 Doc. Ref: H001924284 GRV: Credit Type: Credit Invoice Amt: R 370

| Stock Code    | Stock Description                       | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|---|------|----------|-------------|-----------------|-------|-----|
| HBUFFELKOL660 | BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6 | C5   |          | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: H001924284 (1 Product Type) 1

Your Vat No. : 4420276489

ATT: NOLEENE RAND

P O BOX 528  
OLIFANTSFONTEIN

1665  
087 985 0229

TOPS AT SILVER OAKS (80205)  
SILVER OAKS CROSSING  
SOLOMON MAHLANGU DRIVE  
PRETORIA

GLB/50000006287

TOP561 80205 HL 80836626 WD 16/04/25 80204115

BUFFELKOL660ML 1.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5% 321.74-  
CUSTOMER REJECTED ORDER  
REF INV1924284

1.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

Stock Returned

Driver: Joshua

Date: 15/04/25

Trip: 311993

Invoice: 1924284

Tops of Silver Oats (80205)

Returned Full Invoice

Leads of Strong Order  
Not Ordered