

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa

HBC 748 FS

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: SPA082

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025
at: 15:10.44

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

DELIVER TO: TOPS AT SELCOURT(80470)
200 NIGEL ROAD
SELCOURT
SPRINGS
1567

Shipping Instructions:



1924296
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	SR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP737	SYS-1200153	80470	HL	2007808	CX	11/04/25	11/04/25	30 Days	P1	4020293462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	6	HL	278.26	1,669.56

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,669.56
VAT	ZAR	250.43
TOTAL	ZAR	1,919.99

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 148 Halewood South Africa
 Company Registration number 1996/001087/07
 www.halewood.co.za

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 APEX EXTENSION 1
 BENONI 1501

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 ATT: MAGDA - SPAR GROUP LTD
 P O BOX 8400
 ELANDSFONTEIN
 1406

DELIVER TO: TOPS AT SELCOURT(80470)
 200 NIGEL ROAD

 SELCOURT
 SPRINGS

 1567

Shipping Instructions:



1924296
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP737	SYS-1200153	80470	HL	2007808	CX	11/04/25	11/04/25	30 Days	P1	4020293462

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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	1,669.56
VAT	ZAR	250.43
TOTAL	ZAR	1,919.99

LIQUOR RUNNERS

Johannesburg

108869

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. SMITH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312008</u>	VEHICLE REG No	<u>HBC 748 FS</u>

CUSTOMER	<u>Bay 90</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Trays (P/S/W/H)</u>	<u>1</u>				<u>1924296</u>
2)					
3) <u>Cases w/g</u>	<u>55</u>				<u>ZN170238 SH</u>
4)					
5) <u>Full Trays (N/O)</u>	<u>2</u>				<u>ZN170244 SH</u>
6)					
7) <u>Cases w/g</u>	<u>10</u>				<u>ZN170248 SH</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1	<u>8</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>

80836659

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 - CR2396450 2025-04-17 07:57:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SELCOURT

Brief Description of Credit:

Principal Customer Code: TOP737

Doc. Date: 2025-04-11 **Doc. Ref:** H001924296 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1919.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001924296 (1 Product Type) 6

Your Vat No. : 4020293462

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

TOP737 SYS-1200153 HL 80836659 CX 17/04/25 80204147

CRABBIYARDHEAD 6- CRABBIE YARDHEAD SCOTCH WHISKY 7278.26 43% 1669.56-
NO STOCK
REF INV1924296

6-

1669.56-

250.43-

1919.99-

TERMS : 30 Days

Stock Returned

Driver: Joshua

Date: 16-04-25

Trip: 312008

Invoice: 1924296

Tops at Selcourt

NO Stock for this invoice