

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration Number: 1998/001082/01
 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: 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 GORDON ROAD(22004)
 BERGBRON S/CENTRE
 CNR GORDON RD & BERGBRON ST
 BERGBRONG X6
 ROODEPOORT
 1709

Shipping Instructions:



1924307
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP649	22004	22004	HL	2008075	GI	11/04/25	11/04/25	30 Days	P1	4060251800

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	10	0	HL	434.78	4,347.80

Not our order

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

SUB-TOTAL	ZAR	4,347.80
VAT	ZAR	652.17
TOTAL	ZAR	4,999.97

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
 Company Registration number: 1998/001661/37
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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 A/C NO: 62889748368
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 BENONI 1500
 SOUTH AFRICA

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

DELIVER TO: TOPS AT GORDON ROAD(22004)
 BERGBRON S/CENTRE
 CNR GORDON RD & BERGBRON ST
 BERGBRONG X6
 ROODEPOORT
 1709

Shipping Instructions:



1924307
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP649	22004	22004	HL	2008075	GI	11/04/25	11/04/25	30 Days	P1	4060251800

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	10	0	HL	434.78	4,347.80

Liquor Runners JHB
 DEBRIEFED 2

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	4,347.80
VAT	ZAR	652.17
TOTAL	ZAR	4,999.97

80836739

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 - CR2396461 2025-04-22 08:26:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR GORDON ROAD

Brief Description of Credit:

Principal Customer Code: TOP649

Doc. Date: 2025-04-11 Doc. Ref: H001924307 GRV: Credit Type: Credit Invoice Amt: R 4999.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001924307 (1 Product Type) 10

Your Vat No. : 4060251800

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 477 5591

TOPS AT GORDON ROAD(22004)
BERGBRON S/CENTRE
CNR GORDON RD & BERGBRON ST
BERGBRONG X6
RODEPOORT

1709

TOP649 22004 HL 80836739 GI 22/04/25 80204238

RSENGY440MLTD 10.000RED SQ VODKA ENERGY 440ML @ 5.4%434.78 4347.80-
CUSTOMER REJECTED ORDER
REF INV1924307

10.000-

4347.80-

652.17-

4999.97-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

108596

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312061</u>	VEHICLE REG No	<u>HBC 752FF</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>21/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	10				<u>1924307</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	5				<u>1924285</u>
5) <u>Return</u>					
6)					
7) <u>Sands Uplift</u>	1				<u>OK De la Rey</u>
8) <u>Xotics Comets</u>					
9) <u>Apple Sours</u>					
10) <u>750ml</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

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