

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration 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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA005

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025

at: 9:55.20

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

DELIVER TO: CLUBVIEW TOPS (30864)  
 CLUBVIEW CORNER LIQUOR STORE  
 C/O NAVARD & LYTTLETON RD  
 527 CLUBVIEW CORNER CENTRE  
 CLUBVIEW PRETORIA  
 GAU/200426C

Shipping Instructions:



1925771  
**Supplier Copy**  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CLU077   | 30864        | 30864     | HL | 2008010 | WD  | 11/04/25 | 22/04/25 | 30 Days | P4 | 4190183139   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---|------|-------|---------|----|------------|------------|
| BELGINPEACHLEM275ML | BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5% | CS   | 5     | 0       | HL | 339.22     | 1,696.10   |

HALEWOOD

Not ordered

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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: HGH988FS PRINT NAME: Amos  
 SIGNATURE:  DATE: 24/04/2025

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 | 1,696.10 |
| VAT       | ZAR | 254.42   |
| TOTAL     | ZAR | 1,950.52 |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration 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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA005

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025  
 at: 9:55:20

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

DELIVER TO: CLUBVIEW TOPS (30864)  
 CLUBVIEW CORNER LIQUOR STORE  
 C/O NAVARD & LYTTLETON RD  
 527 CLUBVIEW CORNER CENTRE  
 CLUBVIEW PRETORIA  
 GAU/200426C

Shipping Instructions:



1925771  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| CLU077   | 30864        | 30864    | HL | 2008010 | WD  | 11/04/25 | 22/04/25 | 30 Days | P4 | 4190183139   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---|------|-------|---------|----|------------|------------|
| BELGINPEACHLEM275ML | BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5% | CS   | 5     | 0       | HL | 339.22     | 1,696.10   |

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 | 1,696.10 |
| VAT       | ZAR | 254.42   |
| TOTAL     | ZAR | 1,950.52 |

80836912

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 - CR2397373 2025-04-25 07:55:46**

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 CLUBVIEW

Brief Description of Credit:

Principal Customer Code: CLU077

Doc. Date: 2025-04-22 Doc. Ref: H001925771 GRV: Credit Type: Credit Invoice Amt: R 1950.52

| Stock Code    | Stock Description                        | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|--|------|----------|-------------|-----------------|-------|-----|
| HBELGINPEACHL | BELGRAVIA GIN PEACH LEMONADE RTD NRB 275 | CS   |          | W5          | Client Returned |       | 5   |

Total Number of Items to be credited on Document Ref: H001925771 (1 Product Type) 5

Your Vat No. : 4190183139

ATT: NOLEENH RAND  
P O BOX 528  
OLIFANTSFONTEIN  
1665  
012 654 2616 ANJA

CLUBVIEW TOPS (30864)  
CLUBVIEW CORNER LIQUOR STORE  
C/O NAVARD & LYTTLETON RD  
527 CLUBVIEW CORNER CENTRE  
CLUBVIEW PRETORIA  
GAU/200426C

CLU077 30864 HL 80836912 WD 29/04/25 80204394

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R339.22 275ML @ 5% 1696.10-  
CUSTOMER REJECTED ORDER  
REF INV1925771

5.000-

1696.10-

254.42-

1950.52-

TERMS : 30 Days

# LIQUOR RUNNERS

## Johannesburg

108692

### GOODS RECEIVED VOUCHER

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

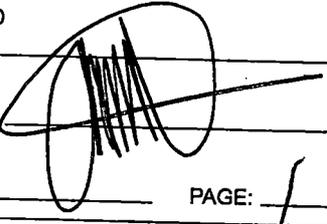
DRIVER NAME Amos

|  |               |                |                   |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:   | <u>312124</u> | VEHICLE REG No | <u>HGH 988FS</u>  |
| CUSTOMER   | <u>Bay 9</u>  | DATE RECEIVED  | <u>24/04/2025</u> |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED      |              | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|---------------|--------------|------------------------|------------------------|---------------------|
|                             | Cases         | Units        |                        |                        |                     |
| 1) <del>Halewood Full</del> | <del>40</del> |              |                        |                        | <del>1925778</del>  |
| 2) <del>Return</del>        |               |              |                        |                        |                     |
| 3)                          |               |              |                        |                        |                     |
| 4) <del>Halewood Full</del> | <del>5</del>  |              |                        |                        | <del>1925771</del>  |
| 5) <del>Return</del>        |               |              |                        |                        |                     |
| 6)                          |               |              |                        |                        |                     |
| 7) <del>Twist Pin</del>     | <del>1</del>  |              |                        |                        | <del>1925793</del>  |
| 8) <del>Colada (low)</del>  |               |              |                        |                        |                     |
| 9) <del>same No</del>       |               |              |                        |                        |                     |
| 10) <del>Stock with</del>   |               |              |                        |                        |                     |
| 11)                         |               |              |                        |                        |                     |
| 12)                         |               |              |                        |                        |                     |
| 13)                         |               |              |                        |                        |                     |
| 14)                         |               |              |                        |                        |                     |
| 15)                         |               |              |                        |                        |                     |
| 16)                         |               |              |                        |                        |                     |
| 17)                         |               |              |                        |                        |                     |
| 18)                         |               |              |                        |                        |                     |
| 19)                         |               |              |                        |                        |                     |
| 20)                         |               |              |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>9</u>      | <u>Brown</u> |                        |                        |                     |
| ORDER                       |               |              |                        |                        |                     |
| TOTAL                       |               |              |                        |                        |                     |

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

|                        |                |         |  |
|------------------------|----------------|---------|--|
| CHECKED ON RECEIPT BY: | <u>Johan K</u> | DRIVER: |  |
| TIME COMPLETED:        |                | PAGE:   | <u>1</u>   |
|                        |                | PAGE:   | <u>1</u>   |

Stock Returned

Driver: \_\_\_\_\_

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

CUSTOMER RETURNED THIS  
INVOICE  
DID NOT ORDER