

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 22/04/2025
 at: 10:05.40

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

DELIVER TO: TOPS @ EQUESTRIA (31110)
 EQUESTRIA SHOPPING CENTRE
 CNR SIMON VERMOOTEN ROAD
 EQUESTRIA
 GAU/201294C

Shipping Instructions:



1925814
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP804	31110	31110	HL	2008025	WD	11/04/25	22/04/25	30 Days	P1	4360260774

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	10	0	HL	339.22	3,392.20

NOT ordered.

HALEWOOD

*Liquor Runners JHB
 DEBRIEFED 2*

DATE

TIME

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	3,392.20
VAT	ZAR	508.83
TOTAL	ZAR	3,901.03

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 EQUESTRIA
 GAU/201294C

Shipping Instructions:



1925814
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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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	3,392.20
VAT	ZAR	508.83
TOTAL	ZAR	3,901.03

LIQUOR RUNNERS

Johannesburg

113208

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312103</u>	VEHICLE REG No	<u>HBE 746 JS</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>23/4/10</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Moods Lemon</u>	<u>1</u>				<u>IN 916668</u>
2) <u>Flavour Soul</u>					
3)					
4) <u>Halewood Full</u>	<u>10</u>				<u>19 2814</u>
5) <u>Retu-7</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
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>MA</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

80836836

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 - CR2397402 2025-04-24 08:10:40

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 EQUESTRIA

Brief Description of Credit:

Principal Customer Code: TOP804

Doc. Date: 2025-04-22 Doc. Ref: H001925814 GRV: Credit Type: Credit Invoice Amt: R 3901.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001925814 (1 Product Type) 10

Your Vat No. : 4360260774

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

TOPS @ EQUESTRIA (31110)
EQUESTRIA SHOPPING CENTRE
CNR SIMON VERMootEN ROAD
EQUESTRIA

GAU/201294C

TOP804 31110 HL 80836836 WD 24/04/25 80204321

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R339.22 275ML @ 5% 3392.20-
CUSTOMER REJECTED ORDER
REF INV1925814

10.000-

3392.20-

508.83-

3901.03-

TERMS : 30 Days

Stock Returned

Driver: M. Miles

Date: 23 10/25

Trip: 312103

Invoice: 1925814

Full invoice sent back not ordered