

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

Page 1 of 1

80646076

Printed on: 16/10/2025
at: 10:12:05

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

DELIVER TO: TOPS @ BELA BELA (30386)
SHOP 10, SPAR CENTRE
51 VOORTREKKER ROAD
WARMBATHS

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1973576
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP021	BO	30386	HP	2057758	JV	06/10/25	16/10/25	30 Days	PA	4410158036

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% HHP 669L Nicco Mgobeni HALEWOOD	CS	5	0	HP	332.00	1,660.00

Full Credit

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

0 5 0

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	1,660.00
VAT	ZAR	249.00
TOTAL	ZAR	1,909.00

HALEWOOD

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

DELIVER TO: TOPS @ BELA BELA (30386)
SHOP 10, SPAR CENTRE
51 VOORTREKKER ROAD,
WARMBATHS

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1973576
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP021	BO	30386	HP	2057758	JV	06/10/25	16/10/25	30 Days	PA	4410158036

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HP	332.00	1,660.00

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	1,660.00
VAT	ZAR	249.00
TOTAL	ZAR	1,909.00

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR150424 2025-11-11 12:06:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS SPAR BELA BELA

Principal Customer Code: TOP021

Doc. Date: 2025-10-16 Doc. Ref: H001973576 GRV: S Credit Type: Credit Invoice Amt: R 1909

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLENZ7	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001973576 (1 Product Type)

5

REQUEST FOR CREDIT

Authorized by: _____
[date]

Your Vat No. : 4410158036

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN
1665
014 736 3638 BOTHA

TOPS @ BELA BELA (30386)
SHOP 10, SPAR CENTRE
51 VOORTREKKER ROAD
WARMBATHS

PLEASE PUT STORE STAMP ON INVOICE

TOP021	BO	HP	80846076	JV	11/11/25	80213318
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BELGINDEM275ML	5.000BELGRAVIA GIN & DRY LEMON RTD NR332.00L @ 5%	1660.00-
Not Ordered		
REF INV 1973576		

5.000-

1660.00-
249.00-
1909.00-

TERMS : 30 Days