

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 14/11/2024  
at: 16:03.43

INVOICE TO: SPAR GROUP LTD  
SPAR - KWAZULU NATAL  
SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: TOPS AT SPAR - HOWICK (80058)  
HOWICK SPAR SHOPPING CENTRE  
CNR HARVARD & MORLING STREET  
PIETERMARITZBURG  
  
KZNLAUMG/020411140418

Shipping Instructions:



1884731  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                   | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------------------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP791   | A-Belgravia Gin and Tonic dama | 80056    | HN | 1966652 | CH  | 14/11/24 | 14/11/24 | 30 Days | DM2 | 4270204821   |

| Stock Code     | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML<br>CYPRIAN TO COLLECT | CS   | 2     | 0       | HN | 0.00       | 0.00       |
| 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 | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

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SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGECOMBE  
4300

DELIVER TO: TOPS AT SPAR - HOWICK (80056)  
HOWICK SPAR SHOPPING CENTRE  
CNR HARVARD & MORLING STREET  
PIETERMARITZBURG  
  
KZNLAUMGA020411140418

Shipping Instructions:



1884731  
**Tax Invoice**

| CUST ACC | CUSTOMER REF                   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP791   | A-Belgravia Gin and Tonic dama | 80056     | HN | 1966652 | CH  | 14/11/24 | 14/11/24 | 30 Days | DM2 | 4270204821   |

| Stock Code     | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML<br>CYPRIAN TO COLLECT | CS   | 2     | 0       | HN | 0.00       | 0.00       |
| 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 | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

Your Vat No. : 4270204821

SPAR GROUP2LTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE

TOPS AT SPAR - HOWICK (80056)  
HOWICK SPAR SHOPPING CENTRE  
CNR HARVARD & MORLING STREET  
PIETERMARITZBURG

4300  
033 330 4304

KZNLA/UMG/020411140418

TOP791    A-Belgravia Gin HNd T80831694a    CH                    18/11/24    80199216

BELGINTON440ML    2.000BELGRAVIA TONIC CAN 440ML                    0.00                    0.00

CYPRIAN TO COLLECT

2.000-

0.00

0.00

0.00

TERMS :    30 Days



# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 5888  
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7070

Credit: Tops @ Spar

DATE: 18/11/2024

Ref No: 1884781

Stock Credit

|                                       |                            |
|---------------------------------------|----------------------------|
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N |
|---------------------------------------|----------------------------|

| DESCRIPTION         | QTY | REASON   |
|---------------------|-----|----------|
| Credit full invoice |     | (REF 01) |
|                     |     |          |
|                     |     |          |
|                     |     |          |
|                     |     |          |
| Not collected.      |     |          |
|                     |     |          |
|                     |     |          |
|                     |     |          |

*adapa*

80199216

Account No: TOP 791

Trip Sheet No: .....

Returned by: .....

Received by: .....

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888  
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

7070

Credit:.....

Tops @ Spar

DATE.....

18/11/2024

Ref No: .....

1884731

Stock Credit

|                                       |                            |
|---------------------------------------|----------------------------|
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N |
|---------------------------------------|----------------------------|

| DESCRIPTION         | QTY | REASON  |
|---------------------|-----|---------|
| Credit full invoice |     | (REPO1) |
|                     |     |         |
|                     |     |         |
|                     |     |         |
|                     |     |         |
| Not collected.      |     |         |
|                     |     |         |
|                     |     |         |
|                     |     |         |

Madapa

80199216

Account No: .....

TOP 791

Trip Sheet No:.....

Returned by:.....

Recieved by:.....