

80843692

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

Printed on: 06/10/2025

at: 8:57:26

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT SECUNDA (80837)
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
SECUNDA
SECUNDA
2302

Shipping Instructions:



1970389
Supplier Copy
Tax Invoice

CUST AC8	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP736	SYS-1232876	80837	HL	2057147	AK	06/10/25	06/10/25	30 Days	M1	4960313650

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HL	238.70	2,864.40
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	2,864.40
VAT	ZAR	429.66
TOTAL	ZAR	3,294.06

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3549

2025-10-08 14:39:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR SECUNDA

Brief Description of Credit:

Principal Customer Code: TOP736

Doc. Date: 2025-10-06 Doc. Ref: H001970389 GRV: Credit Type: Principal C Invoice Amt: R 3294.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: H001970389 (1 Product Type)

12

Authorized by: _____

[date]

Your Vat No. : 4960313650

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
017 634 1120

TOPS AT SECUNDA (80837)
EASTSIDE SHOPPING CENTRE
CNR HORWOOD & PDP KRUGER AVE
SECUNDA
SECUNDA
2302

TOP736 SYS-1232876 HL 80843692 AK 08/10/25 80211012

PEAKYBLINDER750ML2- PEAKY BLINDER WHISKEY 750ML @ 43238.70 2864.40-
CANCELLED BY PRINCIPAL
REF INV1970389

12-

2864.40-

429.66-

3294.06-

TERMS : 30 Days