

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

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: SPA005

8084662

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2025

at: 15:06.49

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

DELIVER TO: BYNES SAVEMORE (80355)
286 VAN DER HOFF ROAD
KAMEELDRIFT WEST
PRETORIA
GAU/200165C

Shipping Instructions:



1986361
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAL NUM
BYN001	80355	80355	HL	2076222	XXL	20/11/25	20/11/25	30 Days	P3	4460226071

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD.NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	365.22	730.44

DISCREPANCY ADVISE

INV.NO	S.CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO

HALEWOOD

SIGNATURE

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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:

CUSTOMER: _____
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME: _____

SIGNATURE

DATE _____

SUB-TOTAL	ZAR	730.44
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Your Vat No. : 4460226071

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 376 9927

BYNES SAVEMORE (80355)
286 VAN DER HOFF ROAD
KAMEELDRIFT WEST
PRETORIA

GAU/200165C

BYN001 80355 HL 80846662 XXL 24/11/25 80213905

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR 730.44-
NO STOCK
REF INV1986361

2.000-

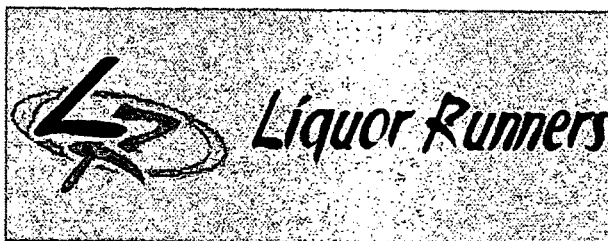
730.44-

109.57-

840.01-

TERMS : 30 Days

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsl.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31865

2025-11-24 11:41:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: BYN001

Customer Name: BYNES LIQUOR STORE

Doc. Date: 2025-11-20 Doc. Ref: H001986361 GRV:

Credit Type: Credit

Invoice Amt: R 840.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU FOUTE 275ML RTD NRB GEKRUIDE A	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001986361 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by:

[date]

24-11-25

1/1