

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
BENON! 1501**

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2025
at: 9:53.24

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

DELIVER TO: TOPS AT HIGHLAND - SR(80283)
3 ROSEMEAD ROAD

DEL JUDOR
EMALAH LENI

1044

Shipping Instructions:



1989713
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER.REF	STORE.NO	BR.	OUR.REF	REP.	ORD.DATE	INV.DATE	TERMS	GA	CUST.VAT.NUM
TOP658	SYS-1244146	80293	HL	2075732	AK	19/11/25	28/11/25	30 Days	M1	4830289213

[illegible]

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 noted
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 RTU 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 fitting applications.

PRINT NAME: _____

SIGNATURE

DATE _____

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

HALEWOOD

SOUTH AFRICA

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DELIVER TO: TOPS AT HIGHLAND - SR(80293)
3 ROSEMEAD ROAD

DEL JUDOR
EMALAHLENI

1044

Shipping Instructions:



1989713
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
TOP658	SYS-1244146	80293	HL	2075732	AK	19/11/25	28/11/25	30 Days	M1	4830289213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTÉ FOUTE 275ML RTD.NRB DONKER RUM & COLA	CS	2	0	HL	365.22	730.44
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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

Your Vat No. : 4830289213

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

TOPS AT HIGHLAND - SR(80293)
3 ROSEMEAD ROAD

DEL JUDOR
EMALAHLENI

1044

TOP658 SYS-1244146 HL 80847650 AK 09/12/25 80214896

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA 730.44-
NO STOCK
REF INV1989713

2.000-

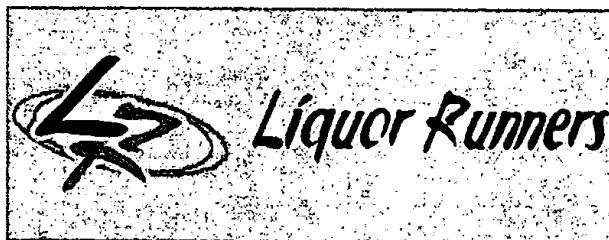
730.44-

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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37181

2025-12-09 13:00:21

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: TOP658

Customer Name: TOPS AT SPAR HIGHLAND

Doc. Date: 2025-11-28 Doc. Ref: H001989713 GRV: 5

Credit Type: Credit

Invoice Amt: R 840.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML RTD.NRB DONKER	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001989713 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: _____

[date]

09/12/25

1/1