

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1298-001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024

at: 16:12.47

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: SPAR/SGS SELLA - ENGCOCO (46117)

HIGH STREET
ENGCOBO

Shipping Instructions:



1870915

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA027	A-Hasenrache activation	46117	HS	1951756	AY	02/10/24	02/10/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	0.00	0.00

HALEWOOD

Stock not
Back

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 13981001887/02
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
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VAT Reg No : 4590177624
BENONI 1500 BRANCH CODE: 240129
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INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: SPARGS SELLA - ENGCOBO (46117)

HIGH STREET
ENGCOBO

Shipping Instructions:



1870915

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA027	A-Hasenrache activation	46117	HS	1951756	AY	02/10/24	02/10/24	30 Days	EL	4460156563

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	0.00	0.00

HALEWOOD

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VAT Reg No : 4590177624

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INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: SPARGS SELLA - ENGCOBO (46117)

HIGH STREET
ENGCOBO

Shipping Instructions:

ECP20385/03036/OF



1870915

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA027	A-Hasentrache activation	46117	HS	1951756	AV	02/10/24	02/10/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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BENONI 1500 BRANCH CODE: 240129
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Shipping Instructions:



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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA027	A-Hasenrache activation	46117	HS	1951756	AY	02/10/24	02/10/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	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 is 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 is 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:

SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR271156

2024-10-08 11:32:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Ken \$ Spare

Reason for Credit:

Stolen / Damaged by Driver

Customer Name: SPAR EXPRESS AT SPARGS EN

Brief Description of Credit:

Principal Customer Code: SPA027

driver Charge

Doc. Date: 2024-10-02 Doc. Ref: H001870915 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W1	Stolen / Damaged	1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W1	Stolen / Damaged	1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	W1	Stolen / Damaged	1
Total Number of Items to be credited on Decument Ref: H001870915 (3 Product Type)					
					3

[date]

Authorized by:

\$m

Your Vat No. : 4460156583

SPAR - EASTERN CAPE D/S
SPARGS SELIA - ENGCOBO (46117)
HIGH STREET
ENGCOBO

6005
082 576 6421
ECP20385/03036/OF

SPA027 A-Hasenrache actHSat180830097 AY 10/10/24 80197617

RSRELOAD24S 1.000RED SØ RELOAD ENERGY DRINK NRB 2750.00
BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 0.00
BELGINDCHY275ML 1.000BELGRAVIA DARK CHERRY NRB 275ML 0.00
Driver to be charged
Ref Inv 1870915

3.000-

0.00
0.00
0.00
TERMS : 30 Days