

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

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 15:58.02

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: DHAYSONS TOPS (46035)

104 ALEXANDER ROAD
KING WILLIAMS TOWN

Shipping Instructions:

ECF/3697



1875884

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DHA002	46035	46035	HS	1957086	VN	16/10/24	16/10/24	30 Days	EL	4460152632

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HS	234.78	234.78
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HS	234.78	234.78
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HS	234.78	234.78
RSVODENERIN750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	3	0	HS	330.43	991.29

HALEWOOD

BY: *Deon*
GRV No.: *15111010*
Reg: *22110124*

DHAYSONS
KWIK 3
GOODS RECEIPT

Carin # 28763

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

0 8 0

SUB-TOTAL	ZAR	2,885.21
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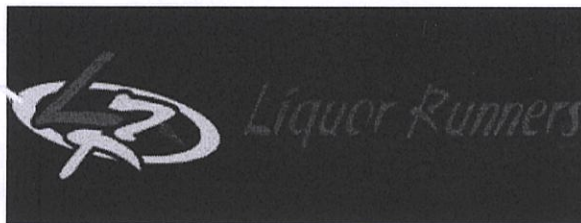
Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

VAT	ZAR	432.79
TOTAL	ZAR	3,318.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR273196 2024-10-25 09:22:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR Dhaysons

Brief Description of Credit:

Principal Customer Code: DHA002

Doc. Date: 2024-10-16 Doc. Ref: H001875884 GRV: 18/24/6 Credit Type: Part Credit Invoice Amt: R 3318

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY D	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001875884 (1 Product Type) 1

Authorized by: _____
[date]

KIKSPAR  28763

V.A.T. No 4460152632

DHAYSON'S KWIKSPAR
104 ALEXANDRA ROAD
KING WILLIAM'S TOWN 5600
TEL: 043 - 642 2640
FAX: 043 - 642 1505

Amended
Date: 24-10-24

INV/DEL-/UPLIFT NOTE NO.: 187-588A Dated:

PACK	QTY	CODE	DESCRIPTION	UNIT COST	TOTAL COST
	1		Sw. 1744 Dry Lemon 24x375ml Nils Orange Juice	234.78	234.78
Reason for Claim: Short				SUB TOTAL	234.78
Prepared by: [Signature]				VAT	35.22
				TOTAL	270.00

Reason for Claim:

no. Lunga

Prepared by:

Signature of Rep/Driver: _____

My Vehicle Registration No.: 55V 683 ET

very Vehicle Registration No. 350 683

PLEASE NOTE: No Claim Queries will be honoured later than 6 months from GRS date.

Your Vat No. : 4460152632

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK

DHAYSONS TOPS (46035)
104 ALEXANDER ROAD
KING WILLIAMS TOWN

6005
073 462 2640

ECP/3697

DHA002 46035 HS 80831071 VN 29/10/24 80198589

SWITCHDLEMON275ML1.000SWITCH DRY LEMON 24 X 275ML NRB 234.7826RINK 234.78-
Ref Inv 1875884
Ref CLM 28763

No Stock in warehouse

1.000-

234.78-

35.22-

270.00-

TERMS : 30 Days