

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Reg at ation number 1296-00188707  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
VAT Reg No : 4590177624  
SOUTH AFRICA

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

Printed on: 28/10/2024  
at: 15:35:24

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO: TOPS @ BARONS BUTTERWORTH (46204)

NO 24 MTHATHA STREET  
BUTTERWORTH

ECP/245523023

Shipping Instructions:



1878590

Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP349   | SYS-1170523  | 46204     | HS | 1959652 | MLH | 28/10/24 | 28/10/24 | 30 Days | EL | 4770111336   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 1     | 0       | HS | 693.91     | 693.91     |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS   | 1     | 0       | HS | 693.91     | 693.91     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML             | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML         | CS   | 1     | 0       | HS | 351.78     | 351.78     |
| RSENGY440MLTD      | RED SQ VODKA ENERGY 440ML             | CS   | 1     | 0       | HS | 413.04     | 413.04     |
| RSPINK27524T       | RED SQ PINK ICE NRB 275ML             | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML           | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| RSRED27524T        | RED SQ RED ICE NRB 275ML              | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| RSRELOAD24S        | RED SQ RELOAD ENERGY DRINK NRB 275ML  | CS   | 1     | 0       | HS | 247.83     | 247.83     |

HALEWOOD

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

9 0

SUB-TOTAL

ZAR

3,774.39

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

VAT

ZAR

566.16

TOTAL

ZAR

4,340.55

# HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
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BENONI 1501

VAT Reg No : 4590177624

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: 28/10/2024  
at: 15:35:24

INVOICE TO: SPAR - EASTERN CAPE D/S  
P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO: TOPS @ BARONS BUTTERWORTH (46204)  
NO 24 MTHATHA STREET  
BUTTERWORTH

Shipping Instructions:



1878590

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP349   | SYS-1170523  | 46204     | HS | 1959652 | MLH | 28/10/24 | 28/10/24 | 30 Days | EL | 4770111336   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 1     | ✓ 0     | HS | 693.91     | 693.91     |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS   | 1     | ✓ 0     | HS | 693.91     | 693.91     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML             | CS   | 1     | ✓ 0     | HS | 343.48     | 343.48     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML         | CS   | 1     | ✓ 0     | HS | 351.78     | 351.78     |
| RSENGY440MLTD      | RED SQ VODKA ENERGY 440ML             | CS   | 1     | ✓ 0     | HS | 413.04     | 413.04     |
| RSPINK27524T       | RED SQ PINK ICE NRB 275ML             | CS   | 1     | ✓ 0     | HS | 343.48     | 343.48     |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML           | CS   | 1     | ✓ 0     | HS | 343.48     | 343.48     |
| RSRED27524T        | RED SQ RED ICE NRB 275ML              | CS   | 1     | ✓ 0     | HS | 343.48     | 343.48     |
| RSRELOAD24S        | RED SQ RELOAD ENERGY DRINK NRB 275ML  | CS   | 1     | 0       | HS | 247.83     | 247.83     |

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 .....

SIGNATURE ..... DATE .....

SUB-TOTAL

ZAR

3,774.39

VAT

ZAR

566.16

TOTAL

ZAR

4,340.55

REQUEST FOR CREDIT - CR2748362024-11-06 08:58:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: TOPS SPAR BUTTERWORTH

Principal Customer Code: TOP349

Doc. Date: 2024-10-28 Doc. Ref: H001878590 GRV: Credit Type: Credit Invoice Amt: R 4340.55

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

|                |                                       |    |    |                    |   |
|----------------|---------------------------------------|----|----|--------------------|---|
| HBELGRAVYBLKBE | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS | W2 | Not Ordered / Dupl | 1 |
| HBELGINDCHY75  | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | W2 | Not Ordered / Dupl | 1 |
| HR5BLUE27524T  | RED 5Q BLUE ICE NRB 275ML             | CS | W2 | Not Ordered / Dupl | 1 |
| HR5PINK27524T  | RED 5Q PINK ICE NRB 275ML             | CS | W2 | Not Ordered / Dupl | 1 |
| HR5PURPLE2752  | RED 5Q PURPLE ICE NRB 275ML           | CS | W2 | Not Ordered / Dupl | 1 |
| HR5RED27524T   | RED 5Q RED ICE NRB 275ML              | CS | W2 | Not Ordered / Dupl | 1 |
| HR5RELOAD245   | RED 5Q RELOAD ENERGY DRINK NRB 275ML  | CS | W2 | Not Ordered / Dupl | 1 |
| HR5ENG440MLT   | RED 5Q VODKA ENERGY 440ML             | CS | W2 | Not Ordered / Dupl | 1 |
| HR5ENG27524P   | RED 5Q VODKA ENERGY NRB 275ML         | CS | W2 | Not Ordered / Dupl | 1 |

Total Number of Items to be credited on Document Ref: H001878590 (9 Product Type)

9

SPAR - EASTERN CAPE D/S  
TOPS @ BARONS BUTTERWORTH (46204)  
NO 24 MTWATHA STREET  
BUTTERWORTH  
ALGOA PARK  
P O BOX 11217  
6005  
047 491 0202  
ECF/245523023

TOP349 SYS-1170523 HS 80831363 MLH 06/11/24 80198874

BELGINDCNHY750ML 1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91  
BELGRAVIABLACKBERRY750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91  
RSBLUE27524T 1.000RED SØ BLUE ICE NRB 275ML 343.48  
RSENGY27524PIB 1.000RED SØ VODKA ENERGY NRB 275ML 351.78  
RSENGY440MLTD 1.000RED SØ VODKA ENERGY 440ML 413.0435  
RSPINK27524T 1.000RED SØ PINK ICE NRB 275ML 343.48  
RSPURPLE27524T 1.000RED SØ PURPLE ICE NRB 275ML 343.48  
RSRED27524T 1.000RED SØ RED ICE NRB 275ML 343.48  
RSRELOAD24S 1.000RED SØ RELOAD ENERGY DRINK NRB 2247.83  
Duplicate order returned  
REF Inv 1878590

9.000-  
3774.39-  
566.16-  
4340.55-  
TERMS : 30 Days