24298 80831574 14

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 14:31.32

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

DELIVER TO: TOPS @ NICK'S BEREA (46217)
ASHMEL CENTRE
CHAMBERLAIN ROAD
BEREA
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1880881
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP065	46217	46217	HS	1959865	MLH	28/10/24	05/11/24	30 Days	EL	4640293744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	X 2	0	HS	1,043.48	2,086.96
		0	2	0			

1 Dating
Goodstock
Sue-Cmn
13/11/24
HYK5924

No BACK

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	2,086.96
VAT	ZAR	313.04
TOTAL	ZAR	2,400.00

HALEWOOD

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6005

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ASHMEL CENTRE
CHAMBERLAIN ROAD
BEREA
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Shipping Instructions:

1880881
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP065	46217	46217	HS	1959865	MLH	28/10/24	05/11/24	30 Days	EL	4640293744

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		0	2	0			

HALEWOOD

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SUB-TOTAL	ZAR	2,086.96
VAT	ZAR	313.04
TOTAL	ZAR	2,400.00

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 .... DATE ....

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR276142 2024-11-14 11:05:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: NICKS TOPS BEREA

Brief Description of Credit:

Principal Customer Code: TOP065

Doc. Date: 2024-11-05 **Doc. Ref:** H001880881 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001880881 (1 Product Type) 2

Authorized by: Lt

[date]

Your Vat No. : 4640293744

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
043 726 3684

TOPS @ NICK'S BEREA (46217)
ASHMEL CENTRE
CHAMBERLAIN ROAD
BEREA
PLEASE PUT STORE STAMP ON INVOICE

TOP065 46217 HS 80831674 MLH 15/11/24 80199179

HOBROSENECTARC2502.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 2086.96-
REf Inv 1880881
REturned by Cleint Not ordered

2.000- 2086.96-

313.04-

2400.00-

TERMS : 30 Days