

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/021887/02
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
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

240322
241119

Printed on: 12/11/2024
at: 13:32:55

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: AMALINDA 2 (46136)

41 MAIN ROAD
AMALINDA
EAST LONDON

Shipping Instructions:



1883708

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMA009	46136	46136	HS	1965529	VN	12/11/24	12/11/24	30 Days	EL	4360153011

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HS	173.91	1,043.46
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	6	HS	173.91	1,043.46
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HS	834.79	1,669.58

HALEWOOD

Back
X 5 units

Back
X 5 units

TOP SECRET MAIN
SIGN: Tenje
GRN NO: B5886
DATE: 2011/24

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

DATE

SUB-TOTAL	ZAR	3,756.50
VAT	ZAR	563.48
TOTAL	ZAR	4,319.98

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR277403

2024-11-21 11:45:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR AMALINDA 2

Brief Description of Credit:

Principal Customer Code: AMA009

Doc. Date: 2024-11-12 Doc. Ref: H001883708 GRV: B5886 Credit Type: Part Credit Invoice Amt: R 4319.98

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

5	HDMPFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	W5	Client Returned	5
5	HDMPFINERUM75	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	W5	Client Returned	5

Total Number of Items to be credited on Document Ref: H001883708 (2 Product Type)

10

[date]

Authorized by:

Your Vat No. : 4360153011

SPAR - EASTERN CAPE D/S
AMALINDA 2 (46136)
41 MAIN ROAD
AMALINDA
ALGOA PARK
P O BOX 11217

6005
043 741 4000

AMMA009 46136 HS 80832000 VN 25/11/24 80199503

DMEPINEURUM750 5- DEAD MAN'S FINGERS PINEAPPLE RUM173.9150ML 869.55-
DMFCOFFEE750 5.000DEAD MAN'S FINGERS COFFEE RUM 1 173.91L 869.55-
Returned by customer
quantity incorrect on inv
Ref Inv 1883708

10.000-

1739.10-
260.86-
1999.96-
TERMS : 30 Days