

Your Vat No. : 4940187448

TOPS @ CROSSWAYS (46075)

1 SCHAFLI ROAD

EAST COAST RESORTS

KWELERA

P O BOX 11217

ALGOA PARK

6005

043 737 4556

PLEASE PUT STORE STAMP ON INVOICE

TOP081 SYS-1174187 HS 80832210 MLH 29/11/24 80199717

RSVODENEF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML
RSVODKA20012S 2.000RED SQ VODKA 200ML @ 43% 513.04
RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750M594.79
RSVODPASSERU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML
Ref Inv 1884759
Returned duplicate order

5.000-

2810.45-

421.57-

3232.02-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001887/07
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

Printed on: 14/11/2024

at: 14:39.19

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ CROSSWAYS (46075)

1 SCHAFELI ROAD
EAST COAST RESORTS
KWELELA

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1884759

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP081	SYS-1174187	46075	HS	1966684	MLH	14/11/24	14/11/24	30 Days	EL	4940187448

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79

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: DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,810.45
VAT	ZAR	421.57
TOTAL	ZAR	3,232.02

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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ALGOA PARK
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RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79

HALEWOOD

Stock not Ordered
Sent back

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 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	2,810.45
VAT	ZAR	421.57
TOTAL	ZAR	3,232.02

2 Streletizia Street
Braelyn
East London
E5201

043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557

2 Streletizia Street
Braelyn
East London
E5201

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR277825

2024-11-25 08:58:46

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CROSSWAYS

Brief Description of Credit:

Principal Customer Code: TOP081

Doc. Date: 2024-11-14 Doc. Ref: H001884759 GRV:

Credit Type: Credit Invoice Amt: R 3232.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODENERINF	RED 5Q FLAVOURED VODKA ENERGY INFUSION 7	CS	W2		Not Ordered / Dupl		1
HRSVODLIME750	RED 5Q FLAVOURED VODKA LIME 750ML	CS	W2		Not Ordered / Dupl		1
HRSVODPASSFRU7	RED 5Q FLAVOURED VODKA PASSION FRUIT 750ML	CS	W2		Not Ordered / Dupl		1
HRSVODKA20012	RED 5Q VODKA 200ML @ 43%	CS	W2		Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: H001884759 (4 Product Type)							5

[date]

Authorized by: