

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
BRANCH CODE: 240129

REFERENCE: SPA035

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024

at: 14:56:39

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: QUEENSTOWN TOPS (46068)

120 CATHCART ROAD
QUEENSTOWN

Shipping Instructions:



1891480

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE014	SD-Forward share and price deal	46068	HS	1973694	AY	04/12/24	04/12/24	30 Days	EL	4770201905

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% PLEASE DELIVER	CS	5	0	HS	0.00	0.00
SHORT DELIVERED NO. OF CASES: 2 cases DRIVERS SIGNATURE: [Signature] VEHICLE REG. NO: JTV 170EC DATE: 18/12/24 CHECKED: [Signature] QUEENSTOWN SUPERBAR GRV: 1299 SHORT DELIVERED NO. OF CASES: 5 DRIVERS SIGNATURE: [Signature] VEHICLE REG. NO: JTV 170EC							

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR281181

2024-12-20 14:04:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Customer Name: LUKHANJI SUPER SPAR

Brief Description of Credit:
Principal Customer Code: QUE014

Doc. Date: 2024-12-04 Doc. Ref: H001891480 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIA750	BELGRAVIA 750ML @ 43%	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001891480 (1 Product Type)

2

2

[date]

Authorized by:

\$M

Your Vat No. : 4770201905

SEAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
QUEENSTOWN TOPS (46068)
120 CATHCART ROAD
QUEENSTOWN

ECP14604

6005
045 838 3365

QUE014 SD-Forward share Hsd p808331781 AY 30/12/24 80200671

BELGRAVIN750 2.00-BELGRAVIA 750ML @ 43% 0.00
REF Inv 1891480
REF GRV 1299
Short Delivered 0.00

2.00-

0.00
0.00
0.00
TERMS : 30 Days