

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1995/001887/07  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No : 4590177624

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

Printed on: 30/12/2024  
at: 14:02:11

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217  
ALGOA PARK  
6005

Shipping Instructions:

DELIVER TO: TOPS @ NICKS BERE A (46217)

ASHMEL CENTRE  
CHAMBERLAIN ROAD  
BEREA  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*



1898480

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 | 1980960 | MLH | 30/12/24 | 30/12/24 | 30 Days | EL | 4640293744   |

| Stock Code          | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSRELOAD24S         | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 3     | 0       | HS | 260.87     | 782.61     |
| CTPINACOLADA440ML   | C/TWIST PINA COLADA 440ML            | CS   | 3     | 0       | HS | 340.00     | 1,020.00   |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML             | CS   | 2     | 0       | HS | 340.00     | 680.00     |
| ORIPINA4X2LTR       | ORIGINAL ICE PINA COLADA BOX 4 X 2LT | CS   | 1     | 0       | HS | 373.92     | 373.92     |

NRB  
Isolated the cans not the  
2.1.25

EX: Dikita  
GRN NO: 483891  
DATE: 2.1.25

GOODS RECEIVED  
BY: Dikita  
CHALETH

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

0 9 0

SUB-TOTAL

ZAR

2,856.53

VAT

ZAR

428.48

TOTAL

ZAR

3,285.01

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.

44041

Page 1 of 1

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BENONI 1500  
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Printed on: 30/12/2024

at: 14:02:11

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:

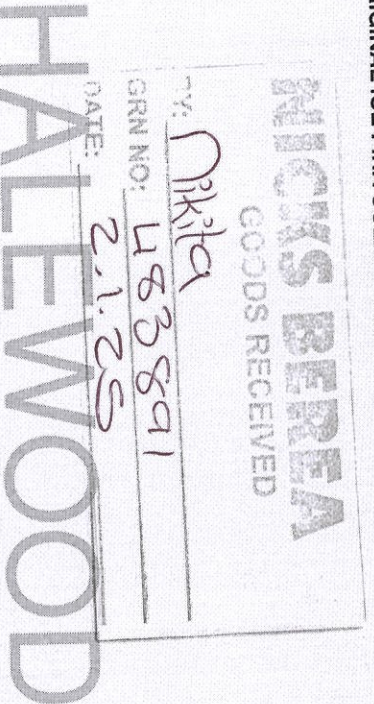


1898480

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 | 1980960 | MLH | 30/12/24 | 30/12/24 | 30 Days | EL | 4640293744   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSRELOAD24S        | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 3     | ✓ 0     | HS | 260.87     | 782.61     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML            | CS   | 3     | ✓ 0     | HS | 340.00     | 1,020.00   |
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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

#### 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 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Dikita

SIGNATURE

DATE

#### 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 10% handling charge.  
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: .....

PRINT NAME: .....

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,856.53 |
| VAT       | ZAR | 428.48   |
| TOTAL     | ZAR | 3,285.01 |

442041

WVW

32128



# SUPERSPAR

EAST RAND : (011) 826-5931

DK Nick Tops Borea

To:

In respect of your Invoice Nos. -

UNIT

~~10.11.20~~

Representative

Authorized by: \_\_\_\_\_

Your Vat No. : 4640293744

TOPS @ NICK'S BEREA (46217)

ASHMEL CENTRE

CHAMBERLAIN ROAD

BEREA

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

P O BOX 11217  
ALGOA PARK

6005  
043 726 3684

SPAR - EASTERN CAPE D/S

TOP065 46217 HS 80833565 MLH 09/01/25 80201055

RSRELOAD24S 3.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 782.61-

Returned customer wanted Cans not bottle

Ref Inv 1898480  
Ref CIM 32128

3.000-

TERMS : 30 Days

900.00-

117.39-

782.61-