

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1298/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 13:43.10

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO:

TOPS @ VINCENT (46039)
 cnr WESTERN AVE & BELL STREET
 VINCENT
 EAST LONDON

Shipping Instructions:

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



1902102

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP097	46039	46039	HS	1984724	MLH	14/01/25	14/01/25	30 Days	PE	4120238219

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C1PCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML <i>OVEN SUCR YOUTSIA</i>	CS	1	0	HS	594.79	594.79
HALEWOOD							

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

0 2 0

SUB-TOTAL	ZAR	938.27
VAT	ZAR	140.74
TOTAL	ZAR	1,079.01

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.

24571

2810

HALEWOOD

SOUTH AFRICA

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24651 28101
 Page 1 of 1

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 ALGOA PARK
 6005

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 cnr WESTERN AVE & BELL STREET
 VINCENT
 EAST LONDON
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:

1902102
**Supplier Copy
 Tax Invoice**



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP097	46039	46039	HS	1984724	MLH	14/01/25	14/01/25	30 Days	PE	4120238219

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79

HALEWOOD

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 fitting applications

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 fitting applications

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	938.27
VAT	ZAR	140.74
TOTAL	ZAR	1,079.01

[date]

Authorized by: _____

[Handwritten signature]

1/1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS	W5		Client Returned		1
HR5VODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS	W5		Client Returned		1
Total Number of Items to be credited on Document Ref: H001902102 (2 Product Type)							

Doc. Date: 2025-01-14 Doc. Ref: H001902102 GRV:

Credit Type: Credit Invoice Amt: R 1079.01

Principal Customer Code: TOP097

Brief Description of Credit:

Customer Name: TOPS SPAR VINCENT

Reason for Credit: Client Returned

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR287581 2025-01-23 13:14:55

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981



2 Strelitzia Street
 Braelyn
 East London
 5201

2 Strelitzia Street
 Braelyn
 East London
 5201

TERMS : 30 Days

1079.01-

140.74-

938.27-

2.000-

TOP097	46039	HS	80834186	MLH	28/01/25	80201687
CTFCGSS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48				
RSVODLIME750ML	1.00-RED SQ FLAVOURED VODKA LIME 750ML	594.79-				
	REF Inv 1902102					
	Returned overstocked					

PLEASE PUT STORE STAMP ON INVOICE

TOPS @ VINCENT (46039)
 cnr WESTERN AVE & BELL STREET
 VINCENT
 EAST LONDON

Your Vat No. : 4120238219

SPAR - EASTERN CAPE D/S

P O BOX 11217
 ALGOA PARK

6005
 043 726 9620