

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025  
 at: 15:24.42

21426 21101  
 80524059 3  
 Page 1 of 1

INVOICE TO: SPAR - KWAZULU NATAL  
 SPAR GROUP LTD  
 PO BOX 371  
 MOUNT EDGECOMBE  
 4300

DELIVER TO: SPARCS KEI - TOPS (11323)  
 34 CRASITER STREET  
 MTHATHA  
 ECP18777/90466/OF

Shipping Instructions:



## Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA052	LIGHTNING DEAL	11323	HS	1984861	AM	14/01/25	14/01/25	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	X 4	HS	243.48	973.92
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	X 1	0	HS	0.00	0.00

*BACK*

HALEWOOD

SUB-TOTAL	ZAR	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

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

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.

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 4300

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 34 CRASITER STREET  
 MTHATHA  
 ECP187777/90466/OF

Shipping Instructions:



1902243  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA052	LIGHTNING DEAL	11323	HS	1984861	AM	14/01/25	14/01/25	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	4	HS	243.48	973.92
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	0.00	0.00

HALEWOOD

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

<b>SUB-TOTAL</b>	ZAR	973.92
<b>VAT</b>	ZAR	146.09
<b>TOTAL</b>	ZAR	1,120.01

**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 unchucked  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting 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 unchucked  
 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 .....

PRINT NAME: .....  
 SIGNATURE ..... DATE .....

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR287595**

**2025-01-21 12:04:19**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR SPARGS KEI

**Brief Description of Credit:**

**Principal Customer Code:** SPA052

**Doc. Date:** 2025-01-14    **Doc. Ref:** H001902243    **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 1120.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W2	Not Ordered / Dupl		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: H001902243 (2 Product Type)							5

Authorized by:   
[date]

Your Vat No. : 4460156583

SPAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE  
4300  
047 532 4511

SPARGS KEI - TOPS (11323)  
34 CRASITER STREET  
MTHATHA

ECP18777/90466/OF

SPA052 LIGHTNING DEAL HS 80834059 AM 23/01/25 80201544

WHITLEYNEILGIN-14-	WHITLEY NEILL GIN 750ML @ 43%	243.48	973.92-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200ML	0.00	0.00
	Customer returned not ordered		
	Ref Inv 1902443		

5.000-

973.92-

146.09-

1120.01-

TERMS : 30 Days