

# 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 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

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

Printed on: 11/06/2025  
 at: 15:39:01

INVOICE TO: SPAR - EASTERN CAPE D/S  
 P O BOX 11217  
 ALGOA PARK  
 6005

DELIVER TO: DEBI - LEE TOPS (46043)  
 121 JAN SMUTS AVE  
 ROSEMOUNT  
 EAST LONDON  
 ECP/11455

Shipping Instructions:

## Tax Invoice

1937833



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEB004	LIGHTNING DEAL	46043	HS	2016056	VN	19/05/25	11/06/25	30 Days	EL	4520148273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS 2x101/26	2	0	HS	1,086.96	2,173.92
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS 07/05/25	2	0	HS	1,086.96	2,173.92
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS 06/05/25	1	0	HS	0.00	0.00

HALEWOOD

*Expired Stock Requested*

DEBI-LEE TOPS  
**GOODS RECEIVED**  
 Goods Received: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 DATE: 18/05/25  
 in the event of queries, our claim no./no.s: \_\_\_\_\_

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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,347.84
VAT	ZAR	652.18
TOTAL	ZAR	5,000.02

in 25291 19106 5

# 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  
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BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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121 JAN SMUTS AVE  
ROSEMOUNT  
EAST LONDON  
ECP/11455

Shipping Instructions:

Supplier Copy  
Tax Invoice

1937833



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEB004	LIGHTNING DEAL	46043	HS	2016056	VN	19/05/25	11/06/25	30 Days	EL	4520148273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HS	1,086.96	2,173.92
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	2	0	HS	1,086.96	2,173.92
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	1	0	HS	0.00	0.00

HALEWOOD

*Copy of Expired stock Rejected*

DEBI - LEE TOPS  
GOODS RECEIVED

Goods Received: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
DATE: 18/6/25

NAME: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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

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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	4,347.84
VAT	ZAR	652.18
TOTAL	ZAR	5,000.02

[date]

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

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS	R2	R2	Return - Within Ex		2
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS	R2	R2	Return - Within Ex		1
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS	R2	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: H001937833 (2 Product Type)

Doc. Date: 2025-06-11 Doc. Ref: H001937833 GRV: S Credit Type: Credit Invoice Amt: R 5000.02

Principal Customer Code: DEB004

Brief Description of Credit: Reason for Credit: Return - Within Expiry Date Customer Name: TOPS SPAR DEBI LEE


LOAD SHEET Reference - LSID , DATE Delivered - Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

## REQUEST FOR CREDIT - CR301523 2025-06-19 09:18:39

Warehouse@mjpres.co.za

043 743 4557

5201 East London Braelyn 2 Strelitzia Street



Brewmaster Trust East-London

043 722 1981

5201 East London Braelyn 2 Strelitzia Street

Your Vat No. : 4520148273

DEBI - LEE TOPS (46043)

121 JAN SMUTS AVE

ROSEMOUNT

EAST LONDON

ECP/11455

SPAR - EASTERN CAPE D/S

P O BOX 11217

ALGOA PARK  
6005  
043 736 1110

DEB004 LIGHTNING DEAL HS 80839475 VN 19/06/25 80206778

HOBBIANCNTARC250 2.00HOUSE OF BNG BIANC NECTAR IN CA1086.9650ML @ 12% 2173.92-  
HOBNECTARNAAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1086.96 250ML @ 0% 2173.92-  
HOBNECTARNAAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOLIC 0.00 250ML @ 0% 0.00

Ref Inv 1937833

Order rejected due to stock being expired

5.000-

4347.84-

652.18-

5000.02-

TERMS : 30 Days