

HALEWOOD

SOUTH AFRICA

Provincial Representative South Africa (Pty) Ltd t/a Halewood South Africa
 Companies Registration Number 1996/051887/07
 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: 11/07/2025
 at: 14:13:43

1801
 1801
 808403145

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:



1945065

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	G/A	CUST VAT NUM
TOP065	SYS-1213510	46217	HS	2026693	MLH	30/06/25	11/07/25	30 Days	EL	4640293744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML @ 38%	EA	0	2	HS	313.04	626.08
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	3	0	HS	379.57	1,138.71
<p><i>Handwritten notes:</i> Delivery till 20/7 cut 20/7 16-11-25 BRAN 50V 6226C BACK</p>							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	2			

SUB-TOTAL	ZAR	1,764.79
VAT	ZAR	264.72
TOTAL	ZAR	2,029.51

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 119 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 VAT Reg No: 4590177624
 BENONI 1500
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 11/07/2025
 at: 14:13.43

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

DELIVER TO: TOPS @ NICK'S BEREA (46217)
 ASHMEIL CENTRE
 CHAMBERLAIN ROAD
 BEREA
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1945065

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP065	SYS-1213510	46217	HS	2026693	MLH	30/06/25	11/07/25	30 Days	EL	4640293744

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RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	3	0	HS	379.57	1,138.71

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 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:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,764.79
VAT	ZAR	264.72
TOTAL	ZAR	2,029.51

250411

[date]

Authorized by: _____



1/1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		W2	Not Ordered / Dupl		3
HMUSGRVBRCPV	MUSGRAVE BRANDY COPPER VANILLA 750ML @ 38	EA		W2	Not Ordered / Dupl		2

Doc. Date: 2025-07-11 Doc. Ref: H001945065 GRV: H001945065
 Credit Type: Credit Invoice Amt: R 2029.51

Total Number of Items to be credited on Document Ref: H001945065 (2 Product Type)

Principal Customer Code: TOP065

Brief Description of Credit:

Reason for Credit: Not Ordered / Duplicated

Customer Name: NICKS TOPS BEREA

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR304594 2025-07-17 10:52:16

Warehouse@mjpres.co.za

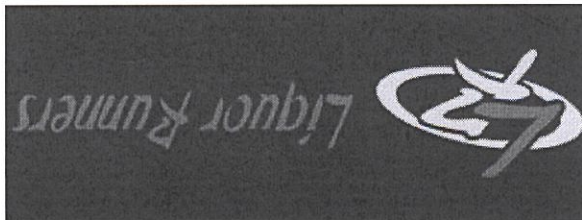
Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201



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 SYS-1213510 HS 80840346 MLH 21/07/25 80207662

MUSGRAVE BRANDY COPPER VANILLA 7313.04 38% 626.08-

RSPINECRUSH440ML 3.000RED SQUARE PINE CRUSH RTD 440ML 379.57

1138.71-

Returned by customer not ordered

Ref Inv 1945065

5.000-

1764.79-

264.72-

2029.51-

TERMS : 30 Days