

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/07/2025
at: 12:54:47

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:



1947044

Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP065 | SYS-1213862 | 46217 | HS | 2027164 | MLH | 02/07/25 | 21/07/25 | 30 Days | EL | 4640293744 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| MUSGRVGINPINK | MUSGRAVE GIN PINK 750ML @ 43% | EA | 0 | X 2 | HS | 313.04 | 626.08 |
| RSPINECRUSH440ML | RED SQUARE PINE CRUSH RTD 440ML @ 5% | CS | X 3 | 0 | HS | 379.57 | 1,138.71 |

Handwritten notes:
Sending back order
Double order.
Bid not order.

Handwritten note: BACK

Large watermark: HALEWOOD

Handwritten signature: Nikita

Handwritten note: 23.7.25

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.

Handwritten numbers: 80840941, 25440, 24101, Page 1 of 1

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Shipping Instructions:



1947044

Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
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0 3 2

SUB-TOTAL ZAR 1,764.79

VAT ZAR 264.72

TOTAL ZAR 2,029.51

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

SIGNATURE DATE

[date]

Authorized by: 

| 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 |
| HMUSGRVGINPIN | MUSGRAVE GIN PINK 750ML @ 43 | EA | W2 | | Not Ordered / Dupl | | 2 |

Total Number of Items to be credited on Document Ref: H001947044 (2 Product Type)

Doc. Date: 2025-07-21 Doc. Ref: H001947044 GRV: S Credit Type: Credit Invoice Amt: R 2029.51

Principal Customer Code: TOP065

Brief Description of Credit: Reason for Credit: Not Ordered / Duplicated Customer Name: NICKS TOPS BEREA

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

REQUEST FOR CREDIT - CR305493 2025-07-24 10:08:57

Warehouse@mjpres.co.za Brewmaster Trust East-London

043 722 1981

043 743 4557

5201 East London Braelyn 2 Strelitzia Street

5201 East London Braelyn 2 Strelitzia Street



SPAR - EASTERN CAPE D/S

TOPS @ NICK'S BEREA (46217)

P O BOX 11217

ASHMEL CENTRE

ALGOA PARK

BEREA

PLEASE PUT STORE STAMP ON INVOICE

6005

043 726 3684

TOP065 SYS-1213862 HS 80840541 MLH 28/07/25 80207826

MUSGRAVE GIN PINK 750ML @ 43% 313.04
RSPINECRUSH440ML 3.000RED SQUARE PINE CRUSH RTD 440ML 379.57
626.08-

Ref Inv 1947044
duplicate ordered

1138.71-

5.000-

1764.79-

264.72-

2029.51-

TERMS : 30 Days