

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa  
 Company Registration number 1996/001887/07  
 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  
 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 @ NICKS BERA (46217)

ASHMEL CENTRE  
 CHAMBERLAIN ROAD  
 BERA  
 \*\*\*PLEASE PUT STORE STAMP ON  
 INVOICE\*\*\*

Shipping Instructions:



1947049

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP065	46217	46217	HS	2030315	MLH	14/07/25	21/07/25	30 Days	EL	4640293744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 750ML @ 43% <i>Double order.</i>	EA	0	X 3	HS	313.04	939.12
	<i>Back</i>						
	<i>23.125</i>						
	<i>2625cc</i>						
	<i>Spine</i>						
	<i>Nicks</i>						
	<i>HALEWOOD</i>						

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.

SUB-TOTAL	ZAR	939.12
VAT	ZAR	140.87
TOTAL	ZAR	1,079.99

80840540  
 20440  
 2407  
 Page 1 of 1

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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:



1947049  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP065	46217	46217	HS	2030315	MLH	14/07/25	21/07/25	30 Days	EL	4640293744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	3	HS	313.04	939.12
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 3

**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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

**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

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

SUB-TOTAL	ZAR	939.12
VAT	ZAR	140.87
TOTAL	ZAR	1,079.99

[date]

Authorized by:

1/1

**REQUEST FOR CREDIT - CR305498**      2025-07-24 10:23:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

Brief Description of Credit:      Principal Customer Code: TOP065


Doc. Date: 2025-07-21      Doc. Ref: H001947049      GRV: S      Credit Type: Credit      Invoice Amt: R 1079.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINPIN	MUSGRAVE GIN PINK 750ML @ 43	EA		WZ	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: H001947049 (1 Product Type)							

043 743 4557      Warehouse@mjpres.co.za

5201      East London

Braelyn      2 Strelitzia Street



Brewmaster Trust      East-London

043 722 1981      East London      5201

2 Strelitzia Street

3-

939.12-  
140.87-  
1079.99-  
TERMS : 30 Days

TOP065	46217	HS	80840540	MLH	28/07/25	80207825
MUSGRAVE GIN PINK	3-	MUSGRAVE GIN PINK 750ML @ 43%	313.04			939.12-

Ref 1947049  
Duplicate order returned

SPAR - EASTERN CAPE D/S  
 P O BOX 11217  
 ALGOA PARK  
 6005  
 043 726 3684

TOPS @ NICK'S BEREA (46217)  
 ASHMEI, CENTRE  
 CHAMBERLAIN ROAD  
 BEREA  
 \*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*

Your Vat No. : 4640293744