

# 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  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SPAR - EASTERN CAPE DIS  
 P O BOX 11217  
 ALGOA PARK  
 6005

DELIVER TO: AMALINDA 2 (46136)  
 41 MAIN ROAD  
 AMALINDA  
 EAST LONDON

Shipping Instructions:

1947276  
**Supplier Copy  
 Tax Invoice**



Printed on: 21/07/16  
 at: 16:0

80840505 25439 21/07

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMAA09	46136	46136	HS	2032507	VN	21/07/25	21/07/25	30 Days	EL	4360153011

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HS	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	627.83	627.83
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HS	261.48	522.96



RETURNS

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

SUB-TOTAL	ZAR	1,778.6
VAT	ZAR	266.1
TOTAL	ZAR	2,045.4

74 Main Road  
Amalinda  
P.O. Box 12594  
Amalinda 5252

**AMALINDA SQUARE**  
**SUPER SPAR**

Tel.: 043 741 4000  
Fax.: 043 741 4200  
E-mail: amasp@mmweb.co.za

VAT No. 436015301

Date: 23/07/09

M: Halewood

WEANG PICC

29095

**RETURNS ADVICE / CREDIT REQUEST**

\* Please quote the above number on all correspondence and documents

Your Invoice No. 1947276

Dated

21/07/09

Refers

BELGIN	Belgavia Gr B Dry	26148	522	96
DEU	lendt non aical			
ATSM	32671			
NA				

**TOPS ON MAIN**

SIGN: .....

GRN NO: .....

DATE: .....

522	96
78	44
601	40

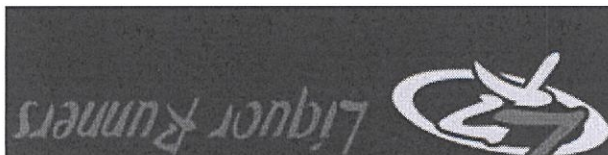
Ham's Printers (334)8 K20

Handwritten signature

Signature

Handwritten signature

HWP 816 GZ



Brewmaster Trust East-London

Warehouse@mjpres.co.za

# REQUEST FOR CREDIT - CR305508

2025-07-24 09:40:59

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 AMALINDA 2

Brief Description of Credit:

Principal Customer Code: AMA009

Doc. Date: 2025-07-21 Doc. Ref: H001947276 GRV: B6730 Credit Type: Part Credit Invoice Amt: R 2045.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDLEM27 BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR CS WZ Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: H001947276 (1 Product Type) 2

[date]

Authorized by:

Your Vat No. : 4360153011

AMALINDA 2 (46136)

41 MAIN ROAD

AMALINDA

EAST LONDON

SPAR - EASTERN CAPE D/S

P O BOX 11217

ALGOA PARK

6005

043 741 4000

AMAA009 46136 HS 80840505 VN 25/07/25 80207790

BELGINDLEM275MLNA2.000BELGRAVIA GIN & DRY LEMON NON AL261.48D NRB 275ML 522.96-

REF Inv 1947276

Returned by client not ordered

Ref CIM 29095

2.000-

522.96-

78.44-

601.40-

TERMS : 30 Days