

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

09/09
25626
80842312
Page 1 of 1
Printed on: 03/09/2025
at: 9:29:23

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: COFIMVABA TOPS (46133)

C/O MAIN STREET & BELLAIRE AVENUE
COFIMVABA

Shipping Instructions:



1960293

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COF007	46133	46133	HS	2042617	AY	22/08/25	03/09/25	30 Days	EL	4270270079

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% <i>Lo N/S</i>	CS	5	0	HS	421.74	2,108.70
HALEWOOD							

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,108.70
VAT	ZAR	316.31
TOTAL	ZAR	2,425.01

HALEWOOD

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

DELIVER TO: COFIMVABA TOPS (46133)
C/O MAIN STREET & BELLAIRE AVENUE
COFIMVABA

Shipping Instructions:



1960293

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COF007	46133	46133	HS	2042617	AY	22/08/25	03/09/25	30 Days	EL	4270270079

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS <i>19/5</i>	5	0	HS	421.74	2,108.70
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

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	2,108.70
VAT	ZAR	316.31
TOTAL	ZAR	2,425.01

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR309986

2025-09-09 08:18:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR COFIMVABA

Brief Description of Credit:

Principal Customer Code: COF007

Doc. Date: 2025-09-03 Doc. Ref: H001960293 GRV: Credit Type: Credit Invoice Amt: R 2425.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001960293 (1 Product Type) 5

Authorized by:

[date]

Your Vat No. : 4270270079

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
047 874 0134

COFIMVABA TOPS (46133)
C/O MAIN STREET & BELLAIRE AVENUE
COFIMVABA

COF007 46133 HS 80842372 AY 09/09/25 80209645

BELGINDLEM440ML 5.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 2108.70-
Ref INV 1960293
No Stock in Warehouse

5.000- 2108.70-

316.31-

2425.01-

TERMS : 30 Days