

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2025
at: 14:40:43

INVOICE TO:

RNE HOLDINGS (PTY) LTD
SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO:

TOPS SPARGS - NEW REST (46238)
2 ACCESS RD EXT11
NEW REST
ALL SAINTS
ECP27593/3036/OF

Shipping Instructions:



1962021

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP578	BO	46238	HS	2047696	AY	05/09/25	09/09/25	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG300125	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS <i>M/5</i>	1	0	HS	260.87	260.87
HALEWOOD							

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

0 1 0

SUB-TOTAL

ZAR

260.87

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.

VAT

ZAR

39.13

TOTAL

ZAR

300.00

20600

80812672

67

HALEWOOD

SOUTH AFRICA

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6005

DELIVER TO:

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2 ACCESS RD EXT11
NEW REST
ALL SAINTS
ECP27593/3036/OF

Shipping Instructions:



1962021

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP578	BO	46238	HS	2047696	AY	05/09/25	09/09/25	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS 14/5	1	0	HS	260.87	260.87
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	260.87
VAT	ZAR	39.13
TOTAL	ZAR	300.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR310535

2025-09-15 09:45:07

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

Brief Description of Credit:

Customer Name: TOPS SPARGS NEW REST

Principal Customer Code: TOP578

Doc. Date: 2025-09-09 Doc. Ref: H001962021 GRV: Credit Type: Credit Invoice Amt: R 300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300	CS		NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001962021 (1 Product Type)

1

[date]

Authorized by:

Your Vat No. : 4460156583

TOPS SPARCS - NEW REST (46238)

2 ACCESS RD EXT11

NEW REST

ALL SAINTS

ECP27593/3036/OF

P O BOX 11217
ALGOA PARK

6005
079 737 8805

SPAR - EASTERN CAPE D/S

TOP578 BO HS 80842672 AY 16/09/25 80209927

ORIMARG30012S 1.000ORIGINAL ICE MARGARITA COCKTAIL 260.87300ML @ 5% 260.87-

Ref Inv 1962021
No stock due to damages not written off

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days