

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1995/001887/02
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

Printed on: 06/10/2025
at: 14:36:58

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:



1970617

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	2057520	MLH	06/10/25	06/10/25	30 Days	EL	4640293744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRAVINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	2	HS	297.39	594.78
<i>Wolke</i> <i>SW 927 Ec</i> <i>Nikita NAD</i> <i>Double order.</i> HALEWOOD <i>8.10.25.</i>							

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

0 0 2

SUB-TOTAL	ZAR	594.78
VAT	ZAR	89.22
TOTAL	ZAR	684.00

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration Number 1996/001887/02
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: 06/10/2025
at: 14:36.58

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:



1970617
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	2057520	MLH	06/10/25	06/10/25	30 Days	EL	4640293744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	2	HS	297.39	594.78
HALEWOOD							

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

0 0 2

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	594.78
VAT	ZAR	89.22
TOTAL	ZAR	684.00

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 - CR313176

2025-10-09 08:52:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: NICKS TOPS BEREA

Principal Customer Code: TOP065

Doc. Date: 2025-10-06 Doc. Ref: H001970617 GRV: Credit Type: Credit Invoice Amt: R 684

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HMUSGRVGINPIN MUSGRAVE GIN PINK 750ML @ 43

EA

W2

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: H001970617 (1 Product Type)

2

Authorized by: _____
[date]

[Signature]

TERMS : 30 Days

684.00-

89.22-

594.78-

2-

TOP065	46217	HS	80843938	MLH	10/10/25	80211209
MUSGRAVE GIN PINK	2-	MUSGRAVE GIN PINK 750ML @ 43%	297.39	594.78-		

Ref Inv 1970617
Duplicate order returned

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005
043 726 3684
Your Vat No. : 4640293744
TOPS @ NICK'S BEREA (46217)
ASHMEL CENTRE
CHAMBERLAIN ROAD
BEREA
PLEASE PUT STORE STAMP ON INVOICE