

# 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

VAT Reg No : 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

24805 27/02

80825293

Printed on: 20/02/2025

at: 9:42.09

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

DELIVER TO: AMALINDA TOPS (46023)  
41 MAIN ROAD  
AMALINDA  
EAST LONDON  
  
ECP1311

Shipping Instructions:



1911950  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMA008	46023	46023	HS	1994804	VN	19/02/25	20/02/25	30 Days	EL	4360153011

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	<del>1</del>	0	HS	660.87	660.87

BACK

Not ordered  
AS per Chris

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	660.87
VAT	ZAR	99.13
TOTAL	ZAR	760.00

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1911950  
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SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HS	660.87	660.87

HALEWOOD

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	660.87
VAT	ZAR	99.13
TOTAL	ZAR	760.00

2 Strelitzia Street  
Braelyn  
East London  
5201

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London



**REQUEST FOR CREDIT - CR291388 2025-02-27 09:56:28**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPER SPAR AMALLINDA

Brief Description of Credit:

Principal Customer Code: AMAA008

Doc. Date: 2025-02-20 Doc. Ref: H001911950 GRV: Credit Type: Credit Invoice Amt: R 760

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001911950 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4360153011

SPAR - EASTERN CAPE D/S  
P O BOX 11217  
ALGOA PARK  
6005  
043 741 4000

AMALINDA TOPS (46023)  
41 MAIN ROAD  
AMALINDA  
EAST LONDON  
ECP1311

AMAU08 46023 HS 80835293 VN 28/02/25 80202798

SKCOOK/CRE750 1.00-SIDEKICK COOKIES CREAM LIQUEUR 7660.87 15.5% 660.87-  
Not ordered  
Ref Inv 1911950

1.00-

660.87-

99.13-

760.00-

TERMS : 30 Days