

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

Printed on: 03/02/2025

at: 13:50.46

Page 1 of 1

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

DELIVER TO: TOPS @ CROSSWAYS (46075)
1 SCHAFLI ROAD
EAST COAST RESORTS
KWELERA

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1907663
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP081	46075	46075	HS	1990425	MLH	03/02/25	03/02/25	30 Days	EL	4940187448

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HS	434.78	869.56
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HS	360.87	360.87
CROSSWAYS TOPS A/C NO 46075 Goods received by: <i>[Signature]</i> (Name) Sign: <i>[Signature]</i> Date: 03/02/25 Grv No: <i>[Signature]</i> IN THE EVENT OF QUERIES OUR CLAIM NO/IS 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	1,230.43
VAT	ZAR	184.56
TOTAL	ZAR	1,414.99

2 Strelitzia Street

Braelyn

East London

5201



043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street

Braelyn

East London

5201

REQUEST FOR CREDIT - CR289714 2025-02-10 08:53:56

LOAD SHEET Reference - LMSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS SPAR CROSSWAYS

Brief Description of Credit:

Principal Customer Code: TOP081

Doc. Date: 2025-02-03 Doc. Ref: H001907663 GRV: S

Credit Type: Part Credit **Invoice Amt:** R 1414.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HDMF8RASP27	DEAD MAN'S FINGERS RATTLE SNAKE RGR RTD N	C5	R3	Expired - Within Ex	1
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Total Number of Items to be credited on Document Ref: H001907663 (1 Product Type)

CLAIMS

P.O. Box 322
KWELERA
5259

1 Schafl Road
Kwelera
5259

Account Tel: (043) 737 4557
Accounts Fax: (043) 737 4556

Shop Tel: (043) 737 4526/7
Shop Fax: (043) 737 4362

M. Halewood S.L. 07/08/25

Shortage on CT 0447

Delivery

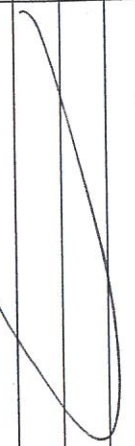
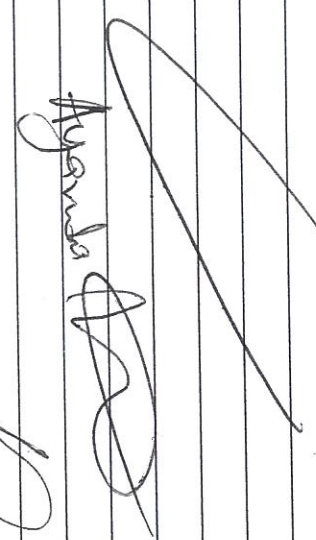
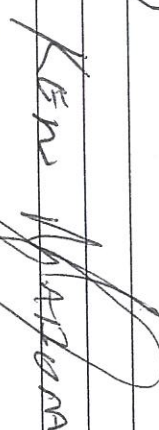
Bought of PLATINUM-MILE INVESTMENT 207 (Pty) Ltd
t/a

TOPS BOTTLE STORE

CK: 2000/000075/07

O/N_o

VAT. Reg. No: 4940187448

14/5 Dmf RATHES NRB @	360	87
		
		
		
		
Kem Pharama	360	87
	54	13
	415	00
HyP - 8/10 - EC		

Your Vat No. : 4940187448

SEPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005
043 737 4556

TOPS @ CROSSWAYS (46075)
1 SCHAFLI ROAD
EAST COAST RESORTS
KWELERA

PLEASE PUT STORE STAMP ON INVOICE

TOP081	46075	HS	80834697	MLH	10/02/25	80202195
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DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
Ref Inv 1907663
Short dated stock
REF CIM CT0447

1.000-

360.87-
54.13-
415.00-
TERMS : 30 Days