23750 18

808271114

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/07/2024
at: 15:33.20

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

DELIVER TO: TOPS @ SOUTHERNWOOD (46148)
C/O GATELY & GEORGES RD
MALCOMESS PARK CENTRE
SOUTHERNWOOD

ECP/12858

Shipping Instructions:

1847470
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP265	46148	46148	HS	1927515	MLH	11/07/24	11/07/24	30 Days	EL	4280271760

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HS	1,043.48	2,086.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HS	252.17	504.34
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	513.04

duplicate order

Bulelani

6 BACK

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 2

SUB-TOTAL	ZAR	3,104.34
VAT	ZAR	465.65
TOTAL	ZAR	3,569.99

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.

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SOUTH AFRICA

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Shipping Instructions:

1847470
Supplier Copy
Tax Invoice

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RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	513.04
		0	3	2			

HALEWOOD

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

SUB-TOTAL	ZAR	3,104.34
VAT	ZAR	465.65
TOTAL	ZAR	3,569.99

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR260563 2024-07-18 09:14:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: TOPS SPAR SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: **TOP265**

Doc. Date: 2024-07-11 **Doc. Ref:** H001847470 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3569.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W2	Not Ordered / Dupl		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W2	Not Ordered / Dupl		2
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001847470 (3 Product Type) 5

Authorized by:____________________

[date]

Your Vat No. : 4280271760

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
043 726 9620

TOPS @ SOUTHERNWOOD (46148)
C/O GATELY & GEORGES RD
MALCOMESS PARK CENTRE
SOUTHERNWOOD

ECP/12858

TOP265	46148	HS	80827114	MLH	19/07/24	80194671

```
HOBROSENECTARC2502.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48           2086.96-
PEAKYBLINDER750ML2-   PEAKY BLINDER WHISKEY @43%      252.17            504.34-
RSVODKA20012S     1.000RED SQ VODKA 200ML @ 43%       513.04            513.04-
                        Duplicate order
                        Ref Inv 1847470
```

5.000-

3104.34-

465.65-

3569.99-

TERMS : 30 Days