

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001887/07
 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

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

Printed on: 02/01/2025
 at: 15:28.46

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

DELIVER TO: TOPS @ GONUBIE (46201)
 85 MAIN ROAD
 GONUBIE
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1899292
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP080	46201	46201	HS	1981485	MLH	02/01/25	02/01/25	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	X 1 ✓	0	HS	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	X 1 ✓	0	HS	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	X 1 ✓	0	HS	594.79	594.79

HALEWOOD

BACK

RETURN OVER STOCK

ZSA

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

SUB-TOTAL	ZAR	1,784.37
VAT	ZAR	267.66
TOTAL	ZAR	2,052.03

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

HALEWOOD

SOUTH AFRICA

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 BENONI 1501

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 A/C NO: 62889748368
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2401 1001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025

at: 15:28.46

INVOICE TO: SPAR - EASTERN CAPE D/S
 P O BOX 11217
 ALGOA PARK
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 85 MAIN ROAD
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Shipping Instructions:



1899292

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP080	46201	46201	HS	1981485	MLH	02/01/25	02/01/25	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79

HALEWOOD

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

0	3	0
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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.

SUB-TOTAL	ZAR	1,784.37
VAT	ZAR	267.66
TOTAL	ZAR	2,052.03

2 Streitzia Street
Braelyn
East London
5201

2 Streitzia Street
Braelyn
East London
5201



043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR286050

2025-01-10 10:32:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: TOPS SPAR GONUBIE

Brief Description of Credit:

Principal Customer Code: TOP080

Doc. Date: 2025-01-02 Doc. Ref: H001899292 GRV: Credit Type: Credit Invoice Amt: R 2052.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W5	Client Returned		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		1
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001899292 (3 Product Type)							3

Authorized by: 
[date]

Your Vat No. : 4010260406

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005
043 740 1060

TOPS @ GONDBIE (46201)
85 MAIN ROAD
GONDBIE

PLEASE PUT STORE STAMP ON INVOICE

TOP080 46201 HS 80833775 MIH 15/01/25 80201282

RSVODENERINE750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML 594.79-
RSVODKABAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79 594.79-
RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750ML594.79 594.79-
Returned by customer
Overstocked
Ref Inv 1899292

3.00- 1784.37-
267.66-
2052.03-

TERMS : 30 Days