

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

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

80835189

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025
 at: 16:08.50

INVOICE TO: RNE HOLDINGS (PTY) LTD
 SPAR - EASTERN CAPE D/S
 P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO: TOPS SPARGS - NEW REST (46238)
 2 ACCESS RD EXT11
 NEW REST
 ALL SAINTS

 ECP27593/3036/OF

Shipping Instructions:



1916769
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP578	LIGHTNING DEAL	46238	HS	1996739	AY	28/02/25	11/03/25	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	4	0	HS	1,086.96	4,347.84
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HS	0.00	0.00

HALEWOOD

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

0	5	0
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SUB-TOTAL	ZAR	4,347.84
VAT	ZAR	652.18
TOTAL	ZAR	5,000.02

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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 ALGOA PARK
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 2 ACCESS RD EXT11
 NEW REST
 ALL SAINTS

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Shipping Instructions:



1916769
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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HALEWOOD

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0	5	0
---	---	---

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	4,347.84
VAT	ZAR	652.18
TOTAL	ZAR	5,000.02

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 - CR292947

2025-03-14 08:20:51

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 SPARGS NEW REST

Brief Description of Credit:

Principal Customer Code: TOP578

Doc. Date: 2025-03-11 Doc. Ref: H001916766 GRV: S Credit Type: Credit Invoice Amt: R 5000.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS		W2	Not Ordered / Dupl		4
HHOBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001916766 (1 Product Type)							5

Authorized by: 
[date]

Your Vat No. : 4460156583

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005
079 737 8805

TOPS SPARGS - NEW REST (46238)
2 ACCESS RD EXT11
NEW REST
ALL SAINTS
ECP27593/3036/OF

TOP578 LIGHTNING DEAL HS 80835739 AY 17/03/25 80203226

HOBROSENECTARC2504.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12% 4347.84-
HOBROSENECTARC2501.000HOUSE OF BNG ROSE NECTAR IN CARTONO.000ML @ 12% 0.00
Duplicate order
REF Inv 1916769

5.000-

4347.84-
652.18-
5000.02-

TERMS : 30 Days