

# 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

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA029

VAT Reg No: 4590177624  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/03/2025  
at: 16:23:55

**INVOICE TO:**  
SPAR GROUP LTD  
SPAR - WESTERN CAPE D/S  
SPAR GROUP LTD  
P O BOX 18294  
WYNBERG  
7824

**DELIVER TO:**  
TOPS @ LADISMITH (35498)  
40 VAN RIEBEECK STREET  
LADISMITH  
WCP/0314103

  
1920505  
**Supplier Copy  
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	35498	35498	HF	2003397	GT	25/03/25	26/03/25	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	<p>Buffelsfontein &amp; Kola 660ml - 1 case Damaged</p> <p><i>[Handwritten Signature]</i></p> <p><b>LADISMITH SPAR &amp; TOPS</b> 40 Van Riebeeck Street Ladismith, 6655 VAT# :4360181749 Tel: 028 551 1516</p> <p><b>HALEWOOD</b></p>	CS	(1) 2	0	HF	321.74	643.48

DISTRIBUTION  
LIQUOR RUNNERS GECHIGE  
REG #002813

<b>SUB-TOTAL</b>	ZAR	643.48
<b>VAT</b>	ZAR	96.52
<b>TOTAL</b>	ZAR	740.00

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

**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: *Brenden [Signature]*  
DATE: 31/03/2025

**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: .....



Abbatior Road  
George Industria  
George  
6530



Liquor Runners

Abbatior Road  
George Industria  
George  
6530

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR20433734 2025-04-02 08:49:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TOPS SPAR LADISMITH

Brief Description of Credit:

Principal Customer Code: TOP576

Doc. Date: 2025-03-26 Doc. Ref: H001920505 GRV: 5 Credit Type: Part Credit Invoice Amt: R 740

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELKOL660 BUFFELSFONTEIN BRANDEWYN & KOLA RTD NR8 CS R5 Leakage 1

Total Number of Items to be credited on Document Ref: H001920505 (1 Product Type) 1

[date]

Authorized by: \_\_\_\_\_

W

321.74-  
48.26-  
370.00-  
TERMS : 30 Days

1.000-

V

V

TOP576 35498 HF 80836125 GT 01/04/25 80203608  
1.000BUFFELSKONTREIN BRANDEWYN & KOIA 321.74B 660ML @ 58 321.74-  
DAMAGED  
H001920505

Your Vat No. : 4360181749  
SPAR - WESTERN CAPE D/S  
SPAR GROUP LTD  
P O BOX 18294  
WYNBERG  
7824  
028 551 1516  
MCP/0314103  
TOPS @ LADISMITH (35498)  
40 VAN RIEBEEK STREET  
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