

# 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

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

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

200 34539  
Page 1 of 1

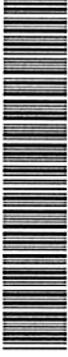
Printed on: 29/01/2025  
at: 16:14:27

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

DELIVER TO: TOPS @ EAST END (46159)  
HOLIDAY CRESENT & MAIN RD  
KNYSNA

Shipping Instructions:

WCP/040147



1906574

## Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP262	SYS-1188141	46159	HF	1989188	AH	29/01/25	29/01/25	30 Days	GE	4880202462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HF	343.48	686.96
<p><i>Send back</i></p> <p><i>NOT ordered</i></p>							
<p><i>Wulpeni 172005</i></p> <p><i>Wulpeni 172005</i></p>							
<p><b>HALEWOOD</b></p>							
<p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613</p>							

EASTEND TOPS - GOODS RECEIVED  
Date: 06.02.25 GRV No: .....  
Original Inv. Total: ..... Clm. No: .....  
Less Shortages: .....  
New Inv. Total: .....  
Suppliers sign: *[Signature]*  
Received By: *[Signature]*  
Goods not checked

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 VAT Reg No: 4590177624 BRANCH CODE: 240129  
PO BOX 2132 BENONI 1500 REFERENCE: SPA035  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP262	SYS-1188141	46159	HF	1989188	AH	29/01/25	29/01/25	30 Days	GE	4880202462

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SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HF	343.48	686.96
		Send Back					
		Not ordered					
				DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002113			

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

PRINT NAME: ..... DATE: .....

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

SIGNATURE

DATE

SIGNATURE

DATE

Abbatoir Road  
George Industria  
George  
6530



*Liquor Runners*

Abbatoir Road  
George Industria  
George  
6530  
044 874 3241  
Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

## REQUEST FOR CREDIT - CR20429970

2025-02-05 15:36:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: TOPS SPAR EAST END

Brief Description of Credit:

Principal Customer Code: TOP262

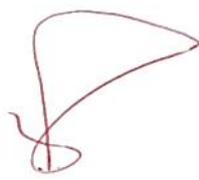
Doc. Date: 2025-01-29 Doc. Ref: H001906574 GRV: Credit Type: Credit Invoice Amt: R 790

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HSKILPADTEPEL2 SKILPADTEPEL RTD NRB 275ML @ 5% CS W5 Client Returned 2

Total Number of Items to be credited on Document Ref: H001906574 (1 Product Type) 2

Authorized by: \_\_\_\_\_ [date]



TERMS : 30 Days

790.00-

103.04-

686.96-

2.000-

TOP262 SYS-1188141 HF 80834535 AH 05/02/25 80202025

SKILLPADTPEBEL275 2.000SKILLPADTPEBEL RTD NRB 275ML @ 5% 343.48

NOT ORDERED

H001906574

686.96-

SPAR - EASTERN CAPE D/S

P O BOX 11217

ALGOA PARK

6005

044 382 5083

WCP/040147

TOPS @ EAST END (46159)

HOLIDAY CRESENT & MAIN RD

KNYSNA

Your Vat No. : 4880202462