

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

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

Printed on: 28/01/2025
at: 15:04:56

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

WCP/040447

Shipping Instructions:



1905972

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-1188008	46159	HF	1989014	AH	28/01/25	28/01/25	30 Days	GE	4880202462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML @ 38%	EA	0	3	HF	513.04	1,539.12
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML @ 43%	EA	0	3	HF	460.87	1,382.61
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	3	HF	486.96	1,460.88

EASTEND TOPS - GOODS RECEIVED
Date: 28/01/25 GRV No:
Original Inv Total:
Less Shortages: Clm. No:
New In Total:
Supplier:
Received:
Receipts not checked

Send Back
not ordered

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	0	9
SUB-TOTAL	ZAR			4,382.61
VAT	ZAR			657.39
TOTAL	ZAR			5,040.00

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:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

HALEWOOD

SOUTH AFRICA

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PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
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Printed on: 28/01/2025
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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
 WCP/040147

Shipping Instructions:



1905972

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP262	SYS-1188008	46159	HF	1989014	AH	28/01/25	28/01/25	30 Days	GE	4880202462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML @ 38%	EA	0	3	HF	513.04	1,539.12
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML @ 43%	EA	0	3	HF	460.87	1,382.61
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	3	HF	486.96	1,460.88

*Send back
not ordered*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

EASTEND TOPS - GOODS RECEIVED

Date: 30/01/2025 GRV No:

Original Inv. Total: Ctn. No:

Less Shortages:
 New Inv. Total:
 Suppliers sign:
 Received By:
 Goods not checked

HALEWOOD

PAYMENT TERMS STRICTLY C. O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	0	9
SUB-TOTAL	ZAR	4,382.61		
VAT	ZAR	657.39		
TOTAL	ZAR	5,040.00		

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.

Abbatoir Road
George Industria
George
6530



Liquor Runners

044 874 3246

Liquor Runner George

Jeremy@lrta.co.za

Http://www.lrta.co.za

044 874 3241

Abbatoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20429897

2025-02-04 12:47:05

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: 2025-01-28 Doc. Ref: H001905972 GRV: 5 Credit Type: Credit Invoice Amt: R 5040

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HHERENAN750 HERENCIA TEQUILA ANEJO 750ML @ 38% EA W5 Client Returned 3

HHERENBLAN750 HERENCIA TEQUILA BLANCO 750ML @ 43% EA W5 Client Returned 3

HHERENREP0750 HERENCIA TEQUILA REPOSADO 750ML @ 38% EA W5 Client Returned 3

Total Number of Items to be credited on Document Ref: H001905972 (3 Product Type) 9

[date]

Authorized by: _____

Your Vat No. : 4880202462

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

WCP/040147

6005
044 382 5083

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

TOP262 SYS-1188008 HF 80834422 AH 04/02/25 80201932

HERENNAN750	3.000	HERENCIA TEQUILA ANEJO 750ML @ 3513.04	1539.12-
HERENBLAN750	3.000	HERENCIA TEQUILA BLANCO 750ML @ 460.87	1382.61-
HERENREPO750	3.000	HERENCIA TEQUILA REPOSADO 750ML @ 486.96	1460.88-

CLIENT RETURNED
H001905972

9.000-

4382.61-

657.39-

5040.00-

TERMS : 30 Days