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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80843745

Printed on: 30/09/2025
at: 15:27.16

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

DELIVER TO: TOPS @ HEIDELBERG (36393)
ERF 93 & 94
HEIDELBERG
3 PENTZ ROAD

WCP/032358

Shipping Instructions:

1968868
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP291	36393	36393	HF	2052623	HT	22/09/25	30/09/25	30 Days	GE	4470318124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	391.30	782.60
			2	0			

NO STOCK→PRINCIPLE error

PRODUCT CODE | RETURN CASES | QUANTITY S | RETURNS | REASON

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	782.60
VAT	ZAR	117.39
TOTAL	ZAR	899.99

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

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		0	2	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00[illegible]13

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

SUB-TOTAL	ZAR	782.60
VAT	ZAR	117.39
TOTAL	ZAR	899.99

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

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20447353 2025-10-08 15:08:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related

Customer Name: TOPS SPAR HEIDELBERG

Brief Description of Credit:

Principal Customer Code: TOP291

Doc. Date: 2025-09-30 **Doc. Ref:** H001968868 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 899.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		P2	No stock Principal r		2

Total Number of Items to be credited on Decument Ref: H001968868 (1 Product Type) 2

Authorized by:______________________

[date]

Your Vat No. : 4470318124

SPAR - WESTERN CAPE D/S	TOPS @ HEIDELBERG (36393)
	ERF 93 & 94
SPAR GROUP LTD	HEIDELBERG
P O BOX 18294	3 PENTZ ROAD
WYNBERG	
7824	WCP/032358
028 722 1941	

TOP291	36393	HF	80843745	HT	08/10/25	80210981

ORIPINA4X2LTR	2.0000RIGINAL ICE PINA COLADA COCKTAI391.30BOX 2LTR NO STOCK H001968868	782.60-

2.000-		782.60-
		117.39-
		899.99-
	TERMS :	30 Days