

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 15:27:38

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

DELIVER TO: TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

WCP/010825

Shipping Instructions:



1968874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	36142	36142	HF	2053072	HT	22/09/25	30/09/25	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30

No stock -> principle error

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 000013

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
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	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

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1968874

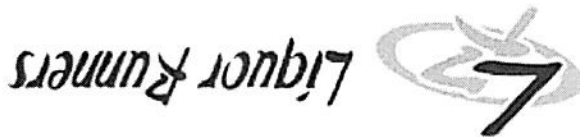
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	1	0
SUB-TOTAL							ZAR	391.30	
VAT							ZAR	58.70	
TOTAL							ZAR	450.00	

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.



044 874 3241

044 874 3246

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

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20447356 2025-10-08 15:09:28

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 WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOP480

Doc. Date: 2025-09-30 Doc. Ref: H001968874 GRV: Credit Type: Credit Invoice Amt: R 450

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIPIN4X2LTR ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2 CS P2 No stock Principal r

Total Number of Items to be credited on Document Ref: H001968874 (1 Product Type)

1

1

Authorized by: _____

[date]

Your Vat No. : 4710285950

TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

WCP/010825

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 713 1043

TOP480	36142	HF	80843747	HT	08/10/25	80210982
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ORIPINAA4X2LTR	1.0000ORIGINAL ICE PINA COLADA COCKTAIL391.30BOX 2LTR	391.30-
NO STOCK		
H001968874		

1.000-

391.30-
58.70-
450.00-
TERMS : 30 Days