

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/061887/02
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: SPA029

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
20036594

Printed on: 10/04/2025
at: 14:17:18

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

DELIVER TO: TOPS ROADHOUSE (36155)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

Shipping instructions:



1924062

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	PREP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	2007556	AH	10/04/25	10/04/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	<p>Buffelsfontein Brandewyn & Kola RTD NRB 660ML @ 5%</p> <p><i>Duplicate</i></p> <p><i>Review of Stock</i></p> <p><i>Full per: 12 cases</i></p> <p><i>APB</i></p> <p>HALEWOOD</p>	CS	3	0	HF	305.65	916.95

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	916.95
VAT	ZAR	137.54
TOTAL	ZAR	1,054.49

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: DATE:

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: DATE:

SIGNATURE: DATE:

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/04/2025
 at: 14:17:18

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

DELIVER TO: TOPS ROADHOUSE (36159)
 ERF 205 SHOP 3
 78 VAN DER RIET STREET
 OUDTSHOORN
 WCP/039353

Shipping Instructions:



1924062

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	2007556	AH	10/04/25	10/04/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HF	305.65	916.95
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	0
SUB-TOTAL	ZAR	916.95		
VAT	ZAR	137.54		
TOTAL	ZAR	1,054.49		

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 3241

Jeremy@lrta.co.za

Liquor Runner George

<http://www.lrta.co.za>

REQUEST FOR CREDIT - CR20434908 2025-04-15 15:09:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Customer Name: TOPS ROADHOUSE

Brief Description of Credit:

Principal Customer Code: TOP498

Doc. Date: 2025-04-10 Doc. Ref: H001924062 GRV: Credit Type: Credit Invoice Amt: R 1054,49

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELKOL660 BUFFELSFONTEIN BRANDEWYN KOLA RTD NR8 6 CS W5 Client Returned 3

Total Number of Items to be credited on Document Ref: H001924062 (1 Product Type) 3

[date]

Authorized by: _____

Your Vat No. : 4960187096

TOPS ROADHOUSE (36159)

ERF 205 SHOP 3

78 VAN DER RIET STREET

OUDESHOORN

MCP/039353

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

044 279 1350

TOP498 36159 HF 80836594 AH 15/04/25 80204081

BUFFELKOL660ML 3.000BUFFELSFONTEIN BRANDEWYN & KOLA 305.658 660ML @ 5% 916.95-

DUPPLICATE ORDER

H001924062

3.000-

916.95-

137.54-

1054.49-

TERMS : 30 Days