

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/02/2025
at: 16:08.01

Page 1 of 1
808 35153

INVOICE TO: SPAR - WESTERN CAPE DIS
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
***PLEASE PUT STORE STAMP ON
INVOICE***
BANK REF: TOP174

Shipping Instructions:



1911384

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	1994314	HT	17/02/25	17/02/25	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	2	HF	252.17	504.34

*Send back
Double
expenses*

HALEWOOD

816 DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	504.34
VAT	ZAR	75.65
TOTAL	ZAR	579.99

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE:

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 BENONI 1501

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 SPAR GROUP LTD
 P O BOX 18294
 WYNBERG
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 SHOP 18A
 FYNBOS CENTRE MAIN ROAD
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	2	HF	252.17	504.34
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0001613							

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

SUB-TOTAL	ZAR	504.34
VAT	ZAR	75.65
TOTAL	ZAR	579.99

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 3241

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

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20431077

2025-02-25 12:27:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: TOP544

Doc. Date: 2025-02-17 Doc. Ref: H001911384 GRV: Credit Type: Credit Invoice Amt: R 579.99

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HSKILPADGIN750 SKILPADTEPEL GIN 750ML @ 43%

EA

W2

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: H001911384 (1 Product Type)

2

Authorized by: _____ [date]

2-

504.34-
75.65-
579.99-
TERMS : 30 Days

TOP544	35527	HE	80835153	HT	24/02/25	80202641	504.34-
SKILPADGIN750ML 2- SKILPADTEBEL GIN 750ML @ 43%							
252.17							
CLIENT RETURNED							
H001911384							

SPAR - WESTERN CAPE D/S
 SPAR GROUP LTD
 P O BOX 18294
 WYNBERG
 7824
 028 754 1430

TOPS @ STILLBAAI (35527)
 SHOP 18A
 FYNBOS CENTRE MAIN ROAD
 STILLBAAI
 PLEASE PUT STORE STAMP ON INVOICE
 BANK REF: TOP174

Your Val No. : 4660239791