

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number: 1998/001887/07

www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/11/2023
at: 16:11.05

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ MOSSELBAAI (35709)

ERF 10920
CNR FOURIE & MARSH STREETS
MOSSEL BAY
WCP/036778

Shipping Instructions:



1769861

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP287	35709	35709	HF	1844071	AH	06/11/23	10/11/23	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91

Call for this
Pamcar line

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	3,173.91
VAT	ZAR	476.09
TOTAL	ZAR	3,650.00



REQUEST FOR CREDIT - CR20398435 2023-11-17 10:25:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: TOPS MOSELBAY

Brief Description of Credit:

Principal Customer Code: TOP287

Doc. Date: 2023-11-10 Doc. Ref: H001769861 GRV: 5 Credit Type: Credit Invoice Amt: R 3650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001769861 (1 Product Type)

10

Your Vat No. : 4720232372

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 690 3009

TOPS @ MOSSELBAAI (35709)
ERF 10920
CNR FOURIE & MARSH STREETS
MOSSEL BAY
WCP/036778

TOP287 35709 HF 80815576 AH 18/11/23 80183205

SKILPADTEPEL275 10.000SKILPADTEPEL GIN RTD 317.3913 3173.91-
NO STOCK
H001769861

10.000-

3173.91-

476.09-

3650.00-

TERMS : 30 Days