

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/12/2023
at: 9:02:29

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

Shipping Instructions:



1787938

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	LIGHTNING DEAL	36142	HF	1864835	HT	28/12/23	28/12/23	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HF	301.52	1,507.61

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

0 5 0

SUB-TOTAL

ZAR

1,507.61

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.

VAT

ZAR

226.14

TOTAL

ZAR

1,733.75

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07

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BENONI 1501

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

PO BOX 2132

VAT Reg No: 4590177624

BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 29/12/2023

at: 9:02:29

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:



1787938

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	LIGHTNING DEAL	36142	HF	1864835	HT	28/12/23	28/12/23	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HF	301.52	1,507.61
HALEWOOD							

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 uncorrected
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 uncorrected
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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

SUB-TOTAL	ZAR	1,507.61
VAT	ZAR	226.14
TOTAL	ZAR	1,733.75

REQUEST FOR CREDIT - CR20403066 2024-01-05 18:57:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: TOPS WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOP480

Doc. Date: 2023-12-28 Doc. Ref: H001787938 GRV: Credit Type: Credit Invoice Amt: R 1733.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFR5RASP27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS	WS		Client Returned		5

Total Number of Items to be credited on Document Ref: H001787938 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4710285950

SPAR - WESTERN CAPE D/S

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

TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

WCP/010825

TOP480 LIGHTNING DEAL HF 80818031 HT 08/01/24 80185651

DMFRSRASPR275ML 5.000DEAD MAN'S FINGERS RATTLESNAKE R317.39134 5.005ML 1507.61-
NOT ORDERED
H001787938

5.000-

1507.61-

226.14-

1733.75-

TERMS : 30 Days