

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: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:



1883419

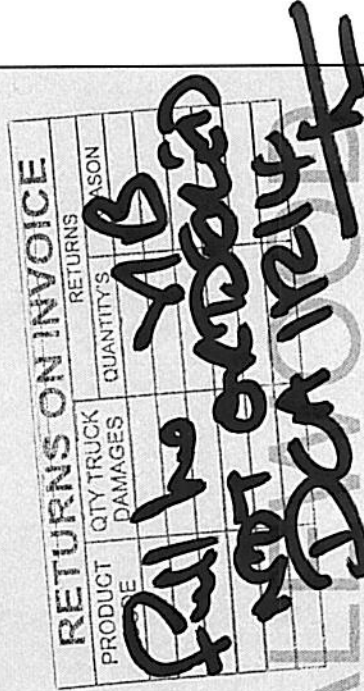
Supplier Copy Tax Invoice

Printed on: 11/11/2024
at: 16:04:10

80831703

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	WAYNE	46192	HF	1965109	AH	11/11/24	11/11/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	539.13	539.13



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL		ZAR	1,052.17	
VAT		ZAR	157.83	
TOTAL		ZAR	1,210.00	

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

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
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PRINT NAME: SIGNATURE
DATE

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Tax Invoice

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HALEWOOD							
DISTRIBUTION LIQUOR FINANCIALS GEORGE R.G. 2024/23							

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

SUB-TOTAL	ZAR	1,052.17
VAT	ZAR	157.83
TOTAL	ZAR	1,210.00

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.



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530
044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423135 2024-11-19 15:00:18

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 WELLINGTON SQU

Brief Description of Credit:

Principal Customer Code: TOP390

Doc. Date: 2024-11-11 Doc. Ref: H001883419 GRV: S Credit Type: Credit Invoice Amt: R 1210

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

1	CS	W2	Not Ordered / Dupl	1
1	CS	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: H001883419 (2 Product Type) 2

Authorized by: _____ [date]

Your Vat No. : 4770111336

TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE

WCP/41853

6005
041 404 5000

SPAR - EASTERN CAPE D/S

TOP390 WAYNE HF 80831703 AH 18/11/24 80199208

RSVODKAZ0012S 1.000RED SØ VODKA 200ML @ 43% 513.04 513.04-
BUEFEELBRA200 1.00-BUEFEELSFONTEIN BRANDEWYN 200ML @539.13 539.13-

H001883095
.419

2.000-

1052.17-

157.83-

1210.00-

TERMS : 30 Days