

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

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: SPA005

Page 1 of 1

Printed on: 16/04/2024

at: 16:22:05

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ WOODHILL (31104)
WOODHILL PARK SHOPPING CENTRE
948 STREET BERNARD DRIVE
GRAFSFONTEIN
GAU/201492

Shipping Instructions:



1823413
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP328	LIGHTNING DEAL	31104	HL	1902877	WD	16/04/24	16/04/24	30 Days	P1	4260275997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	3	HL	413.04	1,239.12
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	1,239.12
VAT	ZAR	185.87
TOTAL	ZAR	1,424.99

Your Vat No. : 4260275997

ATT: NOLEENH RAND
P O BOX 528
OLIFANTSFONTEIN

TOPS @ WOODHILL (31104)
WOODHILL PARK SHOPPING CENTRE
948 STREET BERNARD DRIVE
GRAFSFONTEIN

1665
012 998 8662

GAU/201492

TOP328 LIGHTNING DEAL HL 80823853 WD 02/05/24 80191441

MUSGRVBRCPHON 3- MUSGRAVE BRANDY BLACK HONEY 750M413.04 1239.12-
NO STOCK
REF INV1823413

3-

1239.12-

185.87-

1424.99-

TERMS : 30 Days

80 82 3853

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2353982 2024-05-02 09:31:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ WOODHILL 311014

Brief Description of Credit:

Principal Customer Code: TOP328

Doc. Date: 2024-04-16 Doc. Ref: H001823413 GRV: Credit Type: Invoice Amt: R 1424.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVBRCPH	MUSGRAVE BRANDY BLACK HONEY 750ML	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001823413 (1 Product Type)

3

Authorized by: _____

[date]