

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001887/07  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA082

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/04/2024  
at: 13:46.44

INVOICE TO: SPAR GROUP LTD  
SPAR - SOUTH RAND DS  
ATT: MAGDA - SPAR GROUP LTD  
P O BOX 8400  
ELANDSFONTEIN  
1406

DELIVER TO: TOPS AT THE FALLS(21317)  
CNR GREAT NORTH RD & WEBB STREET  
  
NORTHMEAD EXT 6  
BENONI  
  
1501

Shipping Instructions:



1824008  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP752   | 21317        | 21317    | HL | 1903099 | CX  | 17/04/24 | 18/04/24 | 30 Days | P1 | 4070192903   |

| Stock Code        | Description                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA   | 0     | 6       | HL | 252.17     | 1,513.02   |
|                   |                            |      |       |         |    |            |            |

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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,513.02 |
| VAT       | ZAR | 226.95   |
| TOTAL     | ZAR | 1,739.97 |

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CNR GREAT NORTH RD & WEBB STREET  
  
NORTHMEAD EXT 6  
BENONI  
  
1501

Shipping Instructions:



1824008  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP752   | 21317        | 21317     | HL | 1903099 | CX  | 17/04/24 | 18/04/24 | 30 Days | P1 | 4070192903   |

| Stock Code                  | Description                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------|----------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML           | PEAKY BLINDER WHISKEY @43% | EA   | 0     | 6       | HL | 252.17     | 1,513.02   |
| No stock loaded<br>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 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 | 1,513.02 |
| VAT       | ZAR | 226.95   |
| TOTAL     | ZAR | 1,739.97 |

Your Vat No. : 4070192903

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400  
ELANDSFONTEIN

1406  
011 849 8325

TOPS AT THE FALLS(21317)  
-CNR GREAT NORTH RD & WEBB STREET

NORTHMEAD EXT 6  
BENONI

1501

TOP752 21317 HL 80823969 CX 03/05/24 80191537

PEAKYBLINDER750ML6- PEAKY BLINDER WHISKEY @43% 252.17 1513.02-  
SHORT  
REF INV1824008

6-

1513.02-

226.95-

1739.97-

TERMS : 30 Days

80823969

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2353992 2024-05-02 17:21:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THE FALLS

Brief Description of Credit:

Principal Customer Code: TOP752

Doc. Date: 2024-04-18 Doc. Ref: H001824008 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 1739.97

| Stock Code    | Stock Description          | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|---------------|----------------------------|------|----------|-------------|----------------------|-------|-----|
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY @43% | EA   |          | W6          | Short / Cross Pickin |       | 6   |

Total Number of Items to be credited on Document Ref: H001824008 (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]