

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

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

Page 1 of 1

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 KATHORUS(21968)
CNR BIERMAN & BRIECKFIELDS RDS

VOSLOORUS X34
VOSLOORUS

1475

Shipping Instructions:



1824009
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP664	SYS-1133243	21968	HL	1903257	XA	17/04/24	18/04/24	30 Days	P1	4180267439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
NO STOCK 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: HNS606

PRINT NAME: Price

SIGNATURE

DATE: 22/05/24

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	834.79
VAT	ZAR	125.22
TOTAL	ZAR	960.01

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 13:46:44

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

DELIVER TO: TOPS AT KATHORUS(21968)
CNR BIERMAN & BRIECKFIELDS RDS

VOSLOORUS X34
VOSLOORUS

1475

Shipping Instructions:



1824009

Tax Invoice

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TOP664	SYS-1133243	21968	HL	1903257	XA	17/04/24	18/04/24	30 Days	P1	4180267439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
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	834.79
VAT	ZAR	125.22
TOTAL	ZAR	960.01

Your Vat No. : 4180267439

ATT: MAGDAT- SPAR GROUP LTD

TOPS AT KATHORUS (21968)
CNR BIERMAN & BRIECKFIELDS RDS

P O BOX 8400
ELANDSFONTEIN

VOSLOORUS X34
VOSLOORUS

1406
011 315 2019

1475

TOP664 SYS-1133243 HL 80823976 XA 03/05/24 80191544

BELGPLATGN750 1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79 834.79-
SHORT
REF INV1824009

1.00-

834.79-

125.22-

960.01-

TERMS : 30 Days

80823976

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2353993 2024-05-02 19:56:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Kathorus 21968

Brief Description of Credit:

Principal Customer Code: TOP664

Doc. Date: 2024-04-18 Doc. Ref: H001824009 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 960.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001824009 (1 Product Type)

1

Authorized by: _____

[date]