

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5889

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

Printed on: 22/04/2024

at: 14:15:31

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSPONTEIN
1665

DELIVER TO: GABYS TOPS (80274)
78 ZAMBEZI DRIVE
SINOVILLE
PRETORIA
** PLEASE PUT STAMP ON INVOICE **
GAU/201268C

Shipping Instructions:



1824729

Tax Invoice

CUST ACC.	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAB002	SYS-1133899	80274	HL	1904031	WD	22/04/24	22/04/24	30 Days	P5	4720289224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEFAT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	1	HL	371.47	371.47
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	413.04	413.04
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML / with white berry 12x200	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HL	343.48	1,373.92

Gaby's Tops
Vat No: 4720289224
Tel: 012 944 1244
2024-04-26

Received: _____
GRV No: _____

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	4,481.93
VAT	ZAR	672.30
TOTAL	ZAR	5,154.23

Your Vat No. : 4720289224

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

GABYS TOPS (80274)
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA
** PLEASE PUT STAMP ON INVOICE **
GAU/201268C

GAB002 SYS-1133899 HL 80824264 WD 09/05/24 80191834

RSVODKAWBERRY200 1.000RED SQUARE VODKA WILD BERRY (25%413.04L PET 413.04-
CROSS PICK
RF INV1824729

1.000-

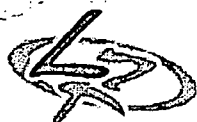
413.04-

61.96-

475.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2353902 2024-04-26 18:11:57

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 SPAR GABYS

Brief Description of Credit:

Principal Customer Code: GAB002

Doc. Date: 2024-04-22 Doc. Ref: H001824729 GRV: 817372 Credit Type: Part Credit Invoice Amt: R 5154.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODSTRAW7	RED SQ STRAWBERRY VODKA 750ML	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001824729 (1 Product Type)

1

Authorized by: _____

[date]

Nº 817372

KWAZULU - NATAL: (031) 508 5000

DATE: 26-4-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6	Red sq stan form		594	79	short
			VAT	89	22	
				684	01	

FASTPRINT

Representative

SPAR Retailer

Your Vat No. : 4720289224

ATT: NOLEENE RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 203 5370

GABYS TOPS (80274)
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA

** PLEASE PUT STAMP ON INVOICE **
GAU/201268C

GAB002 SYS-1133899 HL 80823707 WD 29/04/24 80191269

RSVODSTRAW750ML 1.00-RED SQ STRAWBERRY VODKA 750ML 594.79 594.79-
SHORT
REF INV1824729

1.00-

594.79-

89.22-

684.01-

TERMS : 30 Days