

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: SPA082

Page 1 of 1

Printed on: 23/04/2024

at: 14:15:12

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

DELIVER TO: TOPS AT OUKLIP(21984)
WILROKRANS SHOP/CENTRE
CNR OUKLIP & GRAPHITE RDS
WILROPARK
WILROPARK
1724

Shipping Instructions:



1825203

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP698	LIGHTING DEAL	21984	HL	1904443	GI	22/04/24	23/04/24	30 Days	P1	4470257801

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
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	3	HL	0.00	0.00
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

HALEWOOD

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1406

DELIVER TO: TOPS AT OUKLIP(21984)
WILROKRANS SHOP/CENTRE
CNR OUKLIP & GRAPHITE RDS
WILROPARK
WILROPARK
1724

Shipping Instructions:



1825203
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP698	LIGHTING DEAL	21984	HL	1904443	GI	22/04/24	23/04/24	30 Days	P1	4470257801

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
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	3	HL	0.00	0.00

Invested
Not Returned
5 Bottles Short

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: 45213675
PRINT NAME: JAWYANG
DATE: 29/4/24
SIGNATURE: [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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
DATE: _____
SIGNATURE: _____

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

Your Vat No. : 4470257801

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 764 4303

TOPS AT OUKLIP(21984)
WILROKRANS SHOP/CENTRE
CNR OUKLIP & GRAPHITE RDS
WILROPARK
WILROPARK

1724

TOP698 LIGHTING DEAL HL 80823756 GI 30/04/24 80191320

MUSGRVBRCPHON	3-	MUSGRAVE BRANDY BLACK HONEY 750M413.04	1239.12-
MUSGRVGININSP	3.000	MUSGRAVE GIN ORIG IN SPIRIT NON A0.00	0.00
		SHORT	
		REF INV1825203	

6.000-

1239.12-

185.87-

1424.99-

TERMS : 30 Days

80823756

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354212 2024-04-29 22:57:37

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

Brief Description of Credit:

Customer Name: TOPS OUKLIP 21984

Principal Customer Code: TOP698

Doc. Date: 2024-04-23 Doc. Ref: H001825203 GRV: S Credit Type: Credit Invoice Amt: R 1424.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVBRCPH	MUSGRAVE BRANDY BLACK HONEY 750ML	EA		W6	Short / Cross Picking		3
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W6	Short / Cross Picking		0.5
Total Number of Items to be credited on Document Ref: H001825203 (2 Product Type)							3.5

Authorized by: _____
[date]

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