

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 5888

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 25/04/2024

at: 14:02:54

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

DELIVER TO: TOPS @ SAXBY (30784)
ELDORAINNE VILLAGE SHOPPING
CENTRE
1033 SAXBY AVENUE
ELDORAINNE EXT 1
CENTURION
***PLEASE PUT STORE STAMP ON

Shipping Instructions:



1825995
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP247	30784	30784	HL	1905337	WD	25/04/24	25/04/24	30 Days	P4	4190183139

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	5	0	HL	378.26	1,891.30
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	378.26	1,891.30
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
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	6,300.00
VAT	ZAR	945.01
TOTAL	ZAR	7,245.01

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2024
at: 14:02:54

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

DELIVER TO: TOPS @ SAXBY (30784)
ELDORAIGNE VILLAGE SHOPPING
CENTRE
1033 SAXBY AVENUE
ELDORAIGNE EXT 1
CENTURION
***PLEASE PUT STORE STAMP ON

Shipping Instructions:



1825995

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP247	30784	30784	HL	1905337	WD	25/04/24	25/04/24	30 Days	P4	4190183139

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	5	0	HL	378.26	1,891.30
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	378.26	1,891.30
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
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	6,300.00
VAT	ZAR	945.01
TOTAL	ZAR	7,245.01

Your Vat No. : 4190183139

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 654 3901

TOPS @ SAXBY (30784)
ELDORAINNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVENUE
ELDORAINNE EXT 1
CENTURION
PLEASE PUT STORE STAMP ON INVOICE

TOP247 30784 HL 80823682 WD 29/04/24 80191248

GELSTAPP275ML	5.000	GELSTON APPLE SPRITZ	378.26	1891.30-
GELSTSOD275ML	5.000	GELSTON LIME & SODA	378.26	1891.30-
SKILPADTEPEL275	5.000	SKILPADTEPEL GIN RTD	343.48	1717.40-
DMFRSRASPR440ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	800.00	800.00-
CAPTURE ERROR				
REF INV1825995				

17.000-

6300.00-

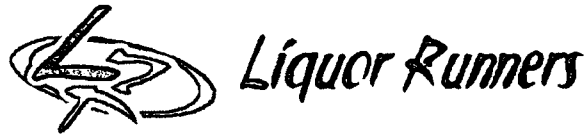
945.01-

7245.01-

TERMS : 30 Days

80823682

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354435 2024-04-29 12:10:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR SAXBY 30784

Brief Description of Credit:

Principal Customer Code: TOP247

Doc. Date: 2024-04-25 Doc. Ref: H001825995 GRV: Credit Type: Credit Invoice Amt: R 7245.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		PI	Cancelled by Princip		2
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		PI	Cancelled by Princip		5
HGELSTSOD275M	GELSTON LIME & SODA	CS		PI	Cancelled by Princip		5
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		PI	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: H001825995 (4 Product Type)

17

Authorized by: _____

[date]