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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/04/2024
at: 14:02.54

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

DELIVER TO: TOPS AT BEL AIR (80777)
CNR MALIBONGWE & BELAIR ROAD

RANDBURG
RANDBURG

2169

Shipping Instructions:

1825996

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP589	80777	80777	HL	1905339	GI	25/04/24	25/04/24	30 Days	P1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HL	313.04	1,878.24
			0	6			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

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.

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

DELIVER TO: TOPS AT BEL AIR (80777)
CNR MALIBONGWE & BELAIR ROAD

RANDBURG
RANDBURG

2169

Shipping Instructions:

1825996
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP589	80777	80777	HL	1905339	GI	25/04/24	25/04/24	30 Days	P1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HL	313.04	1,878.24

No - P.O
6114623863

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 6

SUB-TOTAL	ZAR	1,878.24
VAT	ZAR	281.74
TOTAL	ZAR	2,159.98

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: HS2138FS PRINT NAME: John

SIGNATURE DATE 24-04-24

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

Your Vat No. : 4770257048

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 704 3206

TOPS AT BEL AIR (80777)
CNR MALIBONGWE & BELAIR ROAD

RANDBURG
RANDBURG

2169

TOP589	80777	HL	80823748	GI	30/04/24	80191314

MUSGRVGINORIG	6-	MUSGRAVE GIN ORIG 1 X 750ML CUSTOMER REJECTED ORDER REF INV1825996	313.04	1878.24-

6-	1878.24-
	281.74-
	2159.98-

TERMS : 30 Days

80823748

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354436 2024-04-29 21:04:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Brief Description of Credit:

Customer Name: TOPS BEL AIR 80777

Principal Customer Code: TOP589

Doc. Date: 2024-04-25 **Doc. Ref:** H001825996 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2159.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML	EA		NC	Not Collected		6

Total Number of Items to be credited on Decument Ref: H001825996 (1 Product Type) 6

Authorized by:______________________

[date]