

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 2

Printed on: 06/05/2024
at: 13:52:18

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

DELIVER TO: TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

Shipping Instructions:



1828329

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP643	SYS-1136653	80188	HL	1907678	XA	06/05/24	06/05/24	30 Days	P1	4070260072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Can't wait to receive it

Too much
1/28 ERDAY

[Signature]

HALEWOOD

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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

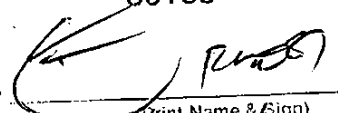
2181

Shipping Instructions:



1828329
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP643	SYS-1136653	80188	HL	1907678	XA	06/05/24	06/05/24	30 Days	P1	4070260072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
TOPS FOURWAYS GARDENS 30188 Checked by  (Print Name & Sign) Date 24/05/24 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	1,773.90
VAT	ZAR	266.09
TOTAL	ZAR	2,039.99

Your Vat No. : 4070260072

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 615 5878

TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

TOP643 SYS-1136653 HL 80824952 XA 28/05/24 80192544

BUFFELKOL24X275	2.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
BUFFELKOL440	2.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	800.00-
CUSTOMER REJECT SELECTIVE STOCK ITEMS				
REF INV1828329				

4.000-

1460.86-

219.13-

1679.99-

TERMS : 30 Days

80824952

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.lrta.co.za

REQUEST FOR CREDIT - CR2355272 2024-05-24 13:05:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR FOURWAYS GARDE

Brief Description of Credit:

Principal Customer Code: TOP643

Doc. Date: 2024-05-06 Doc. Ref: H001828329 GRV: NOT SIGNED Credit Type: Part Credit Invoice Amt: R 2039.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001828329 (2 Product Type)

4



16190

DRIVER NAME: Joshua

UPLIFT NOTE

Prestiga 138640

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: