

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1798/001887/07
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

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

Page 1 of 1

Printed on: 08/05/2024
at: 14:41:35

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

DELIVER TO: TOPS AT RADIOKOP (22002)
THE RIDGE S/CENTRE
CNR PAUL KRUGER & MOZART STS
HONEYDEW RIDGE
ROODEPOORT

2170

Shipping Instructions:



1829707
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP712	22002	22002	HL	1909134	GI	08/05/24	08/05/24	30 Days	P1	4570269136

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

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	3,586.94
VAT	ZAR	538.04
TOTAL	ZAR	4,124.98

HALEWOOD

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/05/2024
at: 14:41:35

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

DELIVER TO: TOPS AT RADIOKOP(22002)
THE RIDGE S/CENTRE
CNR PAUL KRUGER & MOZART STS
HONEYDEW RIDGE
ROODEPOORT

2170

Shipping Instructions:



1829707
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP712	22002	22002	HL	1909134	GI	08/05/24	08/05/24	30 Days	P1	4570269136

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
HOBBLANCNTARC250	HOBBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
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	3,586.94
VAT	ZAR	538.04
TOTAL	ZAR	4,124.98

80824262

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355702 2024-05-09 12:00:21

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 RADIOKOP

Brief Description of Credit:

Principal Customer Code: TOP712

Doc. Date: 2024-05-08 Doc. Ref: H001829707 GRV: Credit Type: Credit Invoice Amt: R 4124.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		P1	Cancelled by Princip		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		P1	Cancelled by Princip		6
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: H001829707 (3 Product Type) 10

Authorized by: _____

[date]

Your Vat No. : 4570269136

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 475 8558

TOPS AT RADIOKOP(22002)
THE RIDGE S/CENTRE
CNR PAUL KRUGER & MOZART STS
HONEYDEW RIDGE
ROODEPOORT

2170

TOP712. 22002 HL 80824262 GI 09/05/24 80191833

SKILPADTEPEL275 3.000	SKILPADTEPEL GIN RTD	343.48	1030.44-
PEAKYBLINDER750ML6-	PEAKY BLINDER WHISKEY @43%	252.17	1513.02-
HOBBLANCNTARC250 1.000	HOBNG BLANC NECTAR 6x4 IN CARTO	1043.48	1043.48-
CAPTURE ERROR			
REF INV1829707			

10.000-

3586.94-

538.04-

4124.98-

TERMS : 30 Days