

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

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

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 BREDELL(22128)
169 THIRD AVENUE

BREDELL
KEMPTON PARK
1619

Shipping Instructions:



1829712
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP602	LIGHTNING DEAL	22128	HL	1909189	CX	08/05/24	08/05/24	30 Days	P1	4710271950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	5	0	HL	359.35	1,796.73

DOA

BREDELL TOPS
RECEIVED _____ CASES
Contents not checked
Date: 14/5/24 GRV: _____
CLAIMS NO. OURS
YOURS
RECEIVED BY: _____

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: HANSTBES

PRINT NAME: CHRIS GRIFFIN

SIGNATURE: [Signature]

DATE: 14/5/24

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: _____

SUB-TOTAL	ZAR	1,796.73
VAT	ZAR	269.51
TOTAL	ZAR	2,066.24

Your Vat No. : 4710271950

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 396 2582

TOPS AT BREDELL(22128)
169 THIRD AVENUE

BREDELL
KEMPTON PARK

1619

TOP602 LIGHTNING DEAL HL 80824700 CX 20/05/24 80192266

GELSTAPP275ML 5.000GELSTON APPLE SPRITZ 378.26 5.00 1796.73-
CUSTOMER REJECTED ORDER
REF INV1829712

5.000-

1796.73-

269.51-

2066.24-

TERMS : 30 Days

80824700

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2355707 2024-05-20 13:12:02

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 BREDELL

Brief Description of Credit:

Principal Customer Code: TOP602

Doc. Date: 2024-05-08 Doc. Ref: H001829712 GRV: S Credit Type: Credit Invoice Amt: R 2066.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001829712 (1 Product Type)

5

Authorized by: _____

[date]