

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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 2

Printed on: 15/05/2024
at: 15:32:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1685

DELIVER TO: TOPS @ THE ISLANDS (80130)
SHOP NO 2
THE ISLAND SHOPPING CENTRE
THE ISLANDS ESTATE
HATEBEESPOORTDAM BRITS
NWG/0000376

Shipping Instructions:



1831973

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1138776	80130	HL	1911328	SV	15/05/24	15/05/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML ✓	EA	0	1	HL	200.00	200.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML ✓	EA	0	2	HL	165.22	330.44
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43% ✓	CS	1	0	HL	1,043.48	1,043.48
BELGRAVIN200	BELGRAVIA 200ML @ 43% ✓	CS	1	0	HL	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43% ✓	CS	1	0	HL	539.13	539.13
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML ✓	CS	6	0	HL	330.43	1,982.58
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML ✓	CS	3	0	HL	343.48	1,030.44
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML ✓	EA	0	2	HL	173.91	347.82
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML ✓	CS	1	0	HL	247.83	247.83
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HL	160.87	321.74
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML NO stock	CS	5	0	HL	160.87	804.35
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	160.87	804.35

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DELIVER TO: TOPS @ THE ISLANDS (80130)
SHOP NO 2
THE ISLAND SHOPPING CENTRE
THE ISLANDS ESTATE
HATEBESPOORTDAM BRITS
NWG/0000376

Shipping Instructions:



1831973
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1138776	80130	HL	1911328	SV	15/05/24	15/05/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML <i>*NO STOCK</i>	CS	5	0	HL	160.87	804.35
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	2	HL	460.87	921.74
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	1	HL	486.96	486.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS ✓	CS	2	0	HL	1,043.48	2,086.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 <i>*NO STOCK</i>	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 ✓	CS	5	0	HL	247.83	1,239.15
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 ✓	CS	4	0	HL	247.83	991.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 ✓	CS	3	0	HL	247.83	743.49
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	4	0	HL	378.26	1,513.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	4	0	HL	513.04	513.04
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML ✓	CS	1	0	HL	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML ✓	CS	4	0	HL	313.04	1,252.16
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML ✓	CS	2	0	HL	313.04	626.08
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML ✓	EA	0	4	HL	243.48	973.92

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.

GRV No: 80130

Date

SUB-TOTAL	ZAR	22,212.21
VAT	ZAR	3,331.82
TOTAL	ZAR	25,544.03

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSFONTEIN

1665

011 203 5370

TOPS @ THE ISLANDS (80130)

SHOP NO 2

THE ISLAND SHOPPING CENTRE

THE ISLANDS ESTATE

HATEBEESSPOORTDAM BRITS

NWG//0000376

TOP469 SYS-1138776 HL 80824740 SV 21/05/24 80192302

HBNSPINKT24X200 5.000HALL & BRAM NO SUGAR PINK TONIC 160.870ML 804.35-

HBTONIC24X200 5.000HALL & BRAM TONIC WATER CAN 200M160.87 804.35-

ORICOSMOP30012S 2.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 495.66-

SHORT

RERF INV1831973

12.000-

2104.36-

315.65-

2420.01-

TERMS : 30 Days

80824740

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356467 2024-05-21 12:46:11

LOAD SHEET Reference - LSID 306557, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC 748 FS	FN25-270 FC (CKD) Z 14		M.J. RAMBIANA		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: TOP469

Doc. Date: 2024-05-15 Doc. Ref: H001831973 GRV: S Credit Type: Part Credit Invoice Amt: R 25544

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		W6	Short / Cross Pickin		5
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W6	Short / Cross Pickin		5
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001831973 (3 Product Type)

12

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 898236

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: HALLOWEY

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: THE SPAR SPAR

(Retailer)

In respect of your Invoice Nos. _____

DATE: 17/02/05

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
5	CARS	HALL 8 Broom			
		10 SPAR PINK TAIL	804	36	
5	CARS	HALL 8 Broom 2000			SPAR
		WARM 10 2000	804	35	
2	CARS	ORIGINAL 10 2000			
		POWELL 2000	495	66	

HBC748FS

Representative

R

21/02/05

FASTPRINT

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 898236

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: HALF WOOD

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: THE SPAR STORE

(Retailer)

In respect of your Invoice Nos. _____

DATE: 17/02/09

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
5	CANS	HALL 8 Broom		804	36	
5	CANS	HALL 8 Broom 200ml		804	35	SPARE
2	CANS	ORIGINAL 16 Cans 200ml		495	66	
		Powert 200ml				

ABC 748 FS

Representative

R

21/04/08

FASTPRINT

SPAR Retailer