

80825570

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/06/2024

at: 13:46:28

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN ROAD
MIDSTREAM
MIDRAND
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1839624
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	LIGHTNING DEAL	30610	HL	1919165	WD	12/06/24	12/06/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HL	513.04	513.04
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HL	0.00	0.00
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	2	HL	460.87	921.74
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HL	486.96	973.92
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	1	HL	0.00	0.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	5	HL	313.04	1,565.20

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	3,973.90
VAT	ZAR	596.09
TOTAL	ZAR	4,569.99

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BRANCH CODE: 240129
REFERENCE: SPA005

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INVOICE TO: SPAR - NORTH RAND
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MIDSTREAM SHOPPING CENTRE
BRAKFOONTEIN ROAD
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MIDRAND
***PLEASE PUT STORE STAMP ON
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1839624
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	LIGHTNING DEAL	30610	HL	1919165	WD	12/06/24	12/06/24	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HL	513.04	513.04
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HL	0.00	0.00
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	2	HL	460.87	921.74
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HL	486.96	973.92
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	1	HL	0.00	0.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	5	HL	313.04	1,565.20
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	3,973.90
VAT	ZAR	596.09
TOTAL	ZAR	4,569.99

Your Vat No. : 4520244171

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSFONTEIN

1665

012 687 1550

TOPS @ MIDSTREAM (30610)
MIDSTREAM SHOPPING CENTRE
BRAKFontein RAOD
MIDSTREAM
MIDRAND

PLEASE PUT STORE STAMP ON INVOICE

TOP119 LIGHTNING DEAL HL 80825570 WD 13/06/24 80193149

HERENANEJ750	1.000	HERENCIA TEQUILA ANEJO 750ML	513.04	513.04-
HERENANEJ750	1.000	HERENCIA TEQUILA ANEJO 750ML	0.00	0.00
HERENBLAN750	2.000	HERENCIA TEQUILA BLANCO 750ML	460.87	921.74-
HERENREPO750	2.000	HERENCIA TEQUILA REPOSADO 750ML	486.96	973.92-
MUSGRVGININSP	1.000	MUSGRAVE GIN ORIG IN SPIRIT NON A0.00		0.00
MUSGRVGINPINK	5-	MUSGRAVE GIN PINK 1 X 750ML	313.04	1565.20-
CAPTURE ERROR				
REF INV1839624				

12.000-

3973.90-

596.09-

4569.99-

TERMS : 30 Days

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 - CR2359059 2024-06-13 11:56:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: TOPS SPAR MIDSTREAM
Brief Description of Credit:
Principal Customer Code: TOP119

Doc. Date: 2024-06-12 Doc. Ref: H001839624		GRV:		Credit Type: Credit		Invoice Amt: R 4569.99	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA		P1	Cancelled by Princip		1
HHERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA		P1	Cancelled by Princip		1
HHERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA		P1	Cancelled by Princip		2
HHERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA		P1	Cancelled by Princip		2
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		P1	Cancelled by Princip		0.17
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		P1	Cancelled by Princip		5
Total Number of Items to be credited on Document Ref: H001839624 (5 Product Type)							11.17