

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

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: SPA082

Page 1 of 1

Printed on: 08/08/2024

at: 16:28.47

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

DELIVER TO: TOPS AT VOLKSRUST(80257)
48 JOUBERT STREET

VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1854914
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HL	1935168	NR	08/08/24	08/08/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	5	0	HL	247.83	1,239.15
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
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	3,760.90
VAT	ZAR	564.13
TOTAL	ZAR	4,325.03

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REFERENCE: SPA082

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/08/2024

at: 16:28.47

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

DELIVER TO: TOPS AT VOLKSRUST(80257)
48 JOUBERT STREET

VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1854914
Tax Invoice

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HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

15 0

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	3,760.90
VAT	ZAR	564.13
TOTAL	ZAR	4,325.03

Your Vat No. : 4650288295

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
017 735 5042

TOPS AT VOLKSRUST (80257)
46 JOUBERT STREET

VOLKSRUST
VOLKSRUST

2470

TOP761 80257 HL 80827699 NR 12/08/24 80195243

SKILPADTEPEL275	5.000SKILPADTEPEL GIN RTD	343.48	1717.40-
DMFRSRASPRPCH	5.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML	1239.15-	
HBPURPLET24X200	5.000HALL & BRAM PURPLE TONIC CAN 200160.87	804.35-	
	CAPTURE ERROR		
	REF INV1854914		

15.000-

3760.90-

564.13-

4325.03-

TERMS : 30 Days

80827699

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365474 2024-08-12 11:49:18

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 AT

Brief Description of Credit:

Principal Customer Code: TOP761

Doc. Date: 2024-08-08 Doc. Ref: H001854914 GRV: Credit Type: Credit Invoice Amt: R 4325.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		P1	Cancelled by Princip		5
HHBPURPLET24X	HALL & BRAM PURPLE TONIC CAN 200ML	CS		P1	Cancelled by Princip		5
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: H001854914 (3 Product Type)

15

Authorized by: _____

[date]