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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024
at: 12:46.25

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

DELIVER TO: TOPS @ MARBLE HALL (30465)
SHOP 1, 109 MAIN ROAD
MARBLE HALL

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1856151
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP023	SYS-1154172	30465	HL	1933471	CBI	05/08/24	14/08/24	30 Days	M1	4810220980

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90

Sent back
Duplicate Order

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 10 | 0

SUB-TOTAL	ZAR	9,086.90
VAT	ZAR	1,363.04
TOTAL	ZAR	10,449.94

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

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BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
		0	10	0			

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	9,086.90
VAT	ZAR	1,363.04
TOTAL	ZAR	10,449.94

Your Vat No. : 4810220980

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
013 261 1074 PANAYLO

TOPS @ MARBLE HALL (30465)
SHOP 1, 109 MAIN ROAD
MARBLE HALL

PLEASE PUT STORE STAMP ON INVOICE

TOP023	SYS-1154172	HL	80828157	CBI	26/08/24	80195697

BUFFELBRA750	10.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69 CUSTOMER REJECTED ORDER REF INV1856151	9086.90-

10.00-	9086.90-
	1363.04-
	10449.94-

TERMS : 30 Days

8828157

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 - CR2366069 2024-08-26 09:01:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR MARBLE HALL

Brief Description of Credit:

Principal Customer Code: TOP023

Doc. Date: 2024-08-14 **Doc. Ref:** H001856151 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10449.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		0

Total Number of Items to be credited on Decument Ref: H001856151 (1 Product Type) 0

REQUEST FOR CREDIT

Authorized by:______________________

[date]