

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 14/08/2024

at: 13:03.07

DELIVER TO: GABYS TOPS (80274)
78 ZAMBEZI DRIVE
SINOVILLE
PRETORIA
** PLEASE PUT STAMP ON INVOICE **
GAU/201268C

Shipping Instructions:



1856244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAB002	80274	80274	HL	1935373	WD	12/08/24	14/08/24	30 Days	P5	4720289224

[illegible]

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	539.1
VAT	ZAR	80.8
TOTAL	ZAR	620.0

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
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
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Page 1 of 1

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

DELIVER TO: GABYS TOPS (80274)
78 ZAMBEZI DRIVE
SINOVILLE
PRETORIA
** PLEASE PUT STAMP ON INVOICE **
GAL/201268C

Shipping Instructions:



1856244

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAB002	80274	80274	HL	1935373	WD	12/08/24	14/08/24	30 Days	P5	4720289224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
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	539.13
VAT	ZAR	80.87
TOTAL	ZAR	620.00

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

80827908

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 - CR2366133 2024-08-16 11:01:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR GABYS

Brief Description of Credit:

Principal Customer Code: GAB002

Doc. Date: 2024-08-14 Doc. Ref: H001856244 GRV: Credit Type: Credit Invoice Amt: R 620

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	NS		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001856244 (1 Product Type) 1

Authorized by: _____

[date]

ATT: NOLEENH RAND

1665
011 203 5370

GABYS TOPS (80274)
76 ZAMBEZI DRIVE
SINOVILLE
PRETORIA
** PLEASE PUT STAMP ON INVOICE **
GAU/201268C

BUFFELBRA200	1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13	539.13-
	NO STOCK	
	REF INV1856244	

1.00-

539.13-

80.87-

620.00-

TERMS : 30 Days