

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: SPA082

Page 1 of 1

Printed on: 27/08/2024

At: 16:09.40

DELIVER TO: TOPS AT HIGHLAND - SR(80293)
3 ROSEMEAD ROAD

DEL JUDOR
EMALAHLENI

1044

Shipping Instructions:



1859914
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP658	SYS-1157035	80293	HL	1937959	AK	19/08/24	27/08/24	30 Days	M1	4830289213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value																																																																		
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13																																																																		
DISCREPANCY ADVISE <table><tr><th>INV.NO</th><th>S/CODE</th><th>DESCRIPTION</th><th>CASE</th><th>BOT</th><th>CONTROL SHEET NO</th></tr><tr><td></td><td></td><td>Buffelsfontein</td><td>1</td><td></td><td></td></tr><tr><td></td><td></td><td>Brandsburg 200ml</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> HALEWOOD NO Stamp SIGNATURE								INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO			Buffelsfontein	1					Brandsburg 200ml																																																			
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO																																																																				
		Buffelsfontein	1																																																																						
		Brandsburg 200ml																																																																							

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: _____ FRONT 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	539.13
VAT	ZAR	80.87
TOTAL	ZAR	620.00

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/08/2024

at: 16:09.40

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

DELIVER TO: TOPS AT HIGHLAND - SR(80293)
3 ROSEMEAD ROAD

DEL JUDOR
EMALAHLENI

1044

Shipping Instructions:



1859914
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP658	SYS-1157035	80293	HL	1937959	AK	19/08/24	27/08/24	30 Days	M1	4830289213

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

Your Vat No. : 4830289213

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

TOPS AT HIGHLAND - SR(80293)
3 ROSEMEAD ROAD

DEL JUDOR
EMALAHLENI

1044

TOP658 SYS-1157035 HL 80828444 AK 02/09/24 80195981

BUFFELBRA200 1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13 539.13-
 NO STOCK
 REF INV1859914

1.00-

539.13-

80.87-

620.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kerimpton Park
1609



45 Diesel Road
Isando
Kerimpton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368168 2024-09-02 09:36:11

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 AT SPAR HIGHLAND

Brief Description of Credit:

Principal Customer Code: TOP658

Doc. Date: 2024-08-27 **Doc. Ref:** H001859914 **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: H001859914 (1 Product Type)

1

Authorized by: _____

[date]