

Credit

# 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 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024

at: 16:32:37

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

DELIVER TO: TOPS AT MEYERSDAL(22096)  
SHOP 9 MEYERSDAL MALL  
CNR MICHELLE & HENNIE ALBERTS  
MEYERSDAL  
MEYERSDAL  
1468

Shipping Instructions:



1867193  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP685   | 22096        | 22096     | HL | 1947974 | TR  | 19/09/24 | 19/09/24 | 30 Days | P1 | 4910275595   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD                          | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 1     | 0       | HL | 247.83     | 247.83     |

# HALEWOOD

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Page 2 of 2

Printed on: 19/09/2024

at: 16:32:37

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

DELIVER TO: TOPS AT MEYERSDAL(22096)  
SHOP 9 MEYERSDAL MALL  
CNR MICHELLE & HENNIE ALBERTS  
MEYERSDAL  
MEYERSDAL  
1468

Shipping Instructions:



1867193  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP685   | 22096        | 22096     | HL | 1947974 | TR  | 19/09/24 | 19/09/24 | 30 Days | P1 | 4910275595   |

| Stock Code      | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------|------|-------|---------|----|------------|------------|
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12   | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| BLAAUWBEFAFT500 | BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML | EA   | 0     | 1       | HL | 371.47     | 371.47     |
| 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 | 2,888.89 |
| VAT       | ZAR | 433.31   |
| TOTAL     | ZAR | 3,322.20 |

Your Vat No. : 4910275595

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400  
ELANDSFONTEIN

1406  
011 867 2443

TOPS AT MEYERSDAL (22096)  
SHOP 9 MEYERSDAL MALL  
CNR MICHELLE & HENNIE ALBERTS  
MEYERSDAL  
MEYERSDAL

1468

TOP685 22096 HL 80829357 TR 25/09/24 80196887

|                 |                                                 |               |          |
|-----------------|-------------------------------------------------|---------------|----------|
| SKILPADTEPEL275 | 3.000SKILPADTEPEL GIN RTD                       | 343.48        | 1030.44- |
| ORISTRAW30012S  | 1.000ORIGINAL ICE S/BERRY POUCH 300ML           | 247.83        | 247.83-  |
| ORIPINA30012S   | 1.000ORIGINAL ICE P/COLADA POUCH 300ML          | 247.83        | 247.83-  |
| ORISSLING30012S | 1.000ORIGINAL ICE SINGAPORE SLING POU           | 247.83ML X 12 | 247.83-  |
| ORIMARG30012S   | 1.000ORIGINAL ICE MARGARITA POUCH 300           | 247.832       | 247.83-  |
| ORICOSMOP30012S | 1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 | 247.83        | 247.83-  |
| ORIMOJITO30012S | 1.000ORIGINAL ICE MOJITO POUCH 300ML            | 247.83        | 247.83-  |
| BLAAUWBEFAFT500 | 1.000BLAAUWKLIPPEN BEFORE & AFTER 1 X           | 371.47        | 371.47-  |
|                 | CAPTURE ERROR                                   |               |          |
|                 | REF INV1867193                                  |               |          |

10.000-

2888.89-

433.31-

3322.20-

TERMS : 30 Days

80829357

45 Diesel Road  
Isando  
Kempton Park  
1609



# Liquor Runners

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 - CR2371342 2024-09-23 16:56:34

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 MEYERSDAL

Brief Description of Credit:

Principal Customer Code: TOP685

Doc. Date: 2024-09-19 Doc. Ref: H001867193 GRV: Credit Type: Credit Invoice Amt: R 3322.2

| Stock Code     | Stock Description                          | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|----------------|--------------------------------------------|------|----------|-------------|----------------------|-------|-----|
| HBLAAUWBEFAF   | BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML     | EA   |          | P1          | Cancelled by Princip |       | 1   |
| HORICOSMOP300  | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1  | CS   |          | P1          | Cancelled by Princip |       | 1   |
| HORIMARG30012  | ORIGINAL ICE MARGARITA POUCH 300ML X 12    | CS   |          | P1          | Cancelled by Princip |       | 1   |
| HORIMOJITO300  | ORIGINAL ICE MOJITO POUCH 300ML X 12       | CS   |          | P1          | Cancelled by Princip |       | 1   |
| HORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12     | CS   |          | P1          | Cancelled by Princip |       | 1   |
| HORISTRAW3001  | ORIGINAL ICE S/BERRY POUCH 300ML X 12      | CS   |          | P1          | Cancelled by Princip |       | 1   |
| HORISSLING3001 | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X | CS   |          | P1          | Cancelled by Princip |       | 1   |
| HSKILPADTEPEL2 | SKILPADTEPEL GIN RTD                       | CS   |          | P1          | Cancelled by Princip |       | 3   |

Total Number of Items to be credited on Document Ref: H001867193 (8 Product Type)

10

Authorized by: \_\_\_\_\_

[date]