

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: SPA005

Page 1 of 1

Printed on: 30/09/2024

at: 14:56.09

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

DELIVER TO: TOPS @ NEWLANDS (30845)
CNR LOUIS & DELY STREET
NEWLANDS SHOPPING CENTRE
NEWLANDS
GAU033874

Shipping Instructions:


1869721
Supplier Copy
Tax Invoice

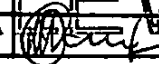
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP378	SYS-1164864	30845	HL	1950497	WD	27/09/24	30/09/24	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22

DISCREPANCY ADVISE

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED SQ Vodka	5		
		ENERGY 440ml			

HALEWOOD

SIGNATURE 

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	2,065.22
VAT	ZAR	309.78
TOTAL	ZAR	2,375.00

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CNR LOUIS & DELY STREET
NEWLANDS SHOPPING CENTRE
NEWLANDS
GAUM033874

Shipping Instructions:



1869721

Tax Invoice

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TOP378	SYS-1164864	30845	HL	1950497	WD	27/09/24	30/09/24	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
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	2,065.22
VAT	ZAR	309.78
TOTAL	ZAR	2,375.00

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSPONTEIN

1665
012 348 4993

TOPS @ NEWLANDS (30845)
CNR LOUIS & DELY STREET
NEWLANDS SHOPPING CENTRE
NEWLANDS

GAU/033874

TOP378 SYS-1164864 HL 80829691 WD 02/10/24 80197206

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML 413.0435 2065.22-
NO STOCK
REF INV1869721

5.000-

2065.22-

309.78-

2375.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372433 2024-10-02 08:23:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR NEWLANDS

Brief Description of Credit:

Principal Customer Code: TOP378

Doc. Date: 2024-09-30 **Doc. Ref:** H001869721 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001869721 (1 Product Type)

5

Authorized by: _____

[date]