

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,065.22 |
| VAT       | ZAR | 309.78   |
| TOTAL     | ZAR | 2,375.00 |

# 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: SPA005

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 @ ELARDUSPARK (31016)  
SHOP 48, 8387 BARNARD STREET  
ELARDUSPARK

\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*

Shipping Instructions:



1869722

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP008   | SYS-1164865  | 31016     | HL | 1950498 | WD  | 27/09/24 | 30/09/24 | 30 Days | P1 | 4780253730   |

| 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](mailto: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. : 4780253730

ATT: NOLEENH RAND  
P O BOX 528  
OLIFANTSFONTEIN

TOPS @ ELARDUSPARK (31016)  
SHOP 46, 8387 BARNARD STREET  
ELARDUSPARK

1665  
012 345 1151 KIM

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*

TOP008      SYS-1164865      HL      80829690      WD      02/10/24      80197205

RSENGY440MLTD      5.000RED SQ VODKA ENERGY 440ML      413.0435      2065.22-  
NO STOCK  
REF INV1869722

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2372434 2024-10-02 08:22:48**

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 ELARDUS PARK

**Brief Description of Credit:**

**Principal Customer Code:** TOP008

**Doc. Date:** 2024-09-30 **Doc. Ref:** H001869722 **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:** H001869722 (1 Product Type) **5**

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

**[date]**