

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

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
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 1

Printed on: 09/10/2024

at: 12:50:10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT KANONKOP(21870)
93 NJALA STREET

KANONKOP
MIDDELBURG

8375

Shipping Instructions:



1873401
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP663	SYS-1167068	21670	HL	1954270	HM	08/10/24	09/10/24	30 Days	M1	4200269712

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOU FEUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	343.48	686.96
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HL	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	10	0	HL	330.43	3,304.30
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	7,982.52
VAT	ZAR	1,197.38
TOTAL	ZAR	9,179.90

Your Vat No. : 4200269712

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
013 245 1046

TOPS AT KANONKOP (21670)
93 NJALA STREET

KANONKOP
MIDDELBURG

8375

TOP663 SYS-1167068 HL 80830139 HM 11/10/24 80197660

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL GEUR 686.96-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA 686.96-
BUFFELKOL24X275 10.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43 3304.30-
BUFFELKOLBOEP27510.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43 3304.30-
CAPTURE ERROR
REF INV1873401

24.000-

7982.52-

1197.38-

9179.90-

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 - CR2373804 2024-10-10 14:24:14

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 AT SPAR KANONKOP

Brief Description of Credit:

Principal Customer Code: TOP663

Doc. Date: 2024-10-09 Doc. Ref: H001873401 GRV: Credit Type: Credit Invoice Amt: R 9179.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUEFO	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL	CS		P1	Cancelled by Princip		2
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		P1	Cancelled by Princip		2
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		P1	Cancelled by Princip		10
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: H001873401 (4 Product Type) 24

Authorized by: _____

[date]