

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: SPA005

Page 1 of 1

Printed on: 16/10/2024

at: 15:33.09

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

DELIVER TO: TOPS @ THE ISLANDS (80130)
SHOP NO 2
THE ISLAND SHOPPING CENTRE
THE ISLANDS ESTATE
HATEBEE SPOORTDAM BRITS
NWG/0000376

Shipping Instructions:



1875870
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1168576	80130	HL	1957073	SV	16/10/24	16/10/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML	CS	1	0	HL	1,043.48	1,043.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	24	0	HL	322.87	7,748.88
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	12	0	HL	322.87	3,874.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	6	HL	417.39	2,504.34
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

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	60,417.17
VAT	ZAR	9,062.58
TOTAL	ZAR	69,479.75

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: SPA005

Page 1 of 1

Printed on: 16/10/2024

at: 15:33.09

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

DELIVER TO: TOPS @ THE ISLANDS (80130)
SHOP NO 2
THE ISLAND SHOPPING CENTRE
THE ISLANDS ESTATE
HATEBESPOORTDAM BRITS
NWG/0000378

Shipping Instructions:


1875870
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1168576	80130	HL	1957073	SV	16/10/24	16/10/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML	CS	1	0	HL	1,043.48	1,043.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	24	0	HL	322.87	7,748.88
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	12	0	HL	322.87	3,874.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	6	HL	417.39	2,504.34
HOBLANCNTARC250	HOBNB BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	378.26	29,504.28
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

140	12
-----	----

SUB-TOTAL	ZAR	60,417.17
VAT	ZAR	9,062.58
TOTAL	ZAR	69,479.75

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.

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSFONTEIN

1665

011 203 5370

TOPS @ THE ISLANDS (80130)

SHOP NO 2

THE ISLAND SHOPPING CENTRE

THE ISLANDS ESTATE

HATEBEESPOORTDAM BRITS

NWG//0000376

TOP469 SYS-1168576 HL 80830414 SV 17/10/24 80197934

ANTLIQ750	1.00-ANTICA SAMBUCA LIQUORICE 750ML	1043.48	1043.48-
BELGINDCHY275ML	24.000BELGRAVIA DARK CHERRY NRB 275ML	322.87	7748.88-
BELGINDCHY750ML	5.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	3469.55-
BELGINTON275ML	12.000BELGRAVIA TONIC NRB 275ML	322.87	3874.44-
BELGINTON440ML	10.000BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
BELGRAVBLKBER750ML	0.000BELGRAVIA BLACKBERRY GIN 750ML @693.91		693.91-
DEAUCOGVSSINGLE	6- DEAU COGNAC VS 750ML @ 40%	417.39	2504.34-
HOBBLANCNTARC250	1.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48		1043.48-
RSENGY27524PIB	78.000RED SQ VODKA ENERGY NRB 275ML	378.26	29504.28-
RSVODKA750ML	5.00-RED SQ VODKA 750ML @ 43%	782.61	3913.05-
SKILPADTEPEL275	3.000SKILPADTEPEL GIN RTD	343.48	1030.44-
WCPOGUES1X750	6- POGUES 750ML @ 43%	265.22	1591.32-
	CAPTURE ERROR		
	REF INV1875870		

152.000-

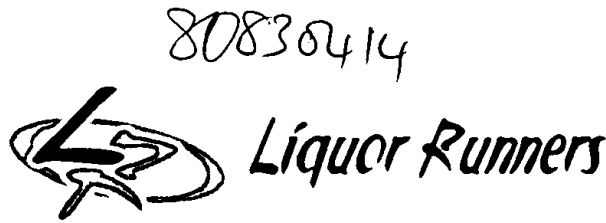
60417.17-

9062.58-

69479.75-

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 - CR2374942 2024-10-16 16:17:26

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 THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: TOP469

Doc. Date: 2024-10-16 **Doc. Ref:** H001875870 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 69479.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML	CS		P1	Cancelled by Princip		1
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		1
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		5
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		24
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		12
HDEAUCOGVSSIN	DEAU COGNAC VS 750ML @ 40%	EA		P1	Cancelled by Princip		6
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		P1	Cancelled by Princip		1
HWCPGUES1X7	POGUES 750ML @ 43%	EA		P1	Cancelled by Princip		6
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		5
HRSNGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		78
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: H001875870 (12 Product Type)

152

Authorized by: _____

[date]