

80881165

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /za 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

**\*REPRINT\***

Printed on: 31/10/2024

at: 12:08:12

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GABYS TOPS (80274)  
 76 ZAMBEZI DRIVE  
 SINOVILLE  
 PRETORIA  
 \*\* PLEASE PUT STAMP ON INVOICE \*\*  
 GAU201268C

Shipping Instructions:



1879559  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAB002	80274	80274	HL	1960900	AU	31/10/24	31/10/24	30 Days	P5	4720289224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	1	0	HL	343.48	343.48
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	1	0	HL	343.48	343.48

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 fitting 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 fitting applications

PRINT NAME: .....

\_\_\_\_\_  
 SIGNATURE DATE

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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 78 ZAMBEZI DRIVE  
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 GAU/201268C

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1879559  
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HALEWOOD

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

0	2	0
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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	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Your Vat No. : 4720289224

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSFONTEIN

1665  
011 203 5370

GABYS TOES (80274)  
76 ZAMBEZI DRIVE  
SINOVILLE  
PRETORIA  
\*\* PLEASE PUT STAMP ON INVOICE \*\*  
GAU/201268C

GAB002 80274 HL 80831165 AU 31/10/24 80198677

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL GEUR 343.48-  
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA 343.48-  
CAPTURE ERROR  
REF INV1879559

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



Liquor Runners

45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2376975 2024-11-01 09:24:09**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:**                      Canceled by Principal

**Customer Name:** TOPS SPAR GABYS

**Brief Description of Credit:**

**Principal Customer Code:** GAB002

**Doc. Date:** 2024-10-31    **Doc. Ref:** H001879559    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUEFO	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL	CS		P1	Cancelled by Princip		1
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		P1	Cancelled by Princip		1
<b>Total Number of Items to be credited on Document Ref: H001879559 (2 Product Type)</b>							<b>2</b>

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

[date]