

80831180

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001987/07
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: SPA082

REPRINT

Printed on: 31/10/2024

at: 12:08:12

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 SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

Shipping Instructions:



1879566
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP737	80470	80470	HL	1960909	CX	31/10/24	31/10/24	30 Days	P1	4020293462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEOUTE275ML	APPEL GOUFE 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 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	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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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.
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. : 4020293462

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406

-

TOPS AT SELCOURT(80470)
200 NIGEL ROAD

SELCOURT
SPRINGS

1567

TOP737 80470 HL 80831180 CX 31/10/24 80198692

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

CAPTURE ERROR
REF INV1879566

2.000-

686.96-

103.04-

790.00-

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 - CR2376982 2024-10-31 16:45:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR SELCOURT

Brief Description of Credit:

Principal Customer Code: TOP737

Doc. Date: 2024-10-31 Doc. Ref: H001879566 GRV: Credit Type: Credit Invoice Amt: R 790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU 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

Total Number of Items to be credited on Document Ref: H001879566 (2 Product Type) 2

Authorized by:_____

[date]