

80831167

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA005

Page 1 of 1

**\*REPRINT\***

Printed on: 31/10/2024

at: 12:08.12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SAXBY (30784)  
ELDORAIGNE VILLAGE SHOPPING  
CENTRE  
1033 SAXBY AVENUE  
ELDORAIGNE EXT 1  
CENTURION  
\*\*\*PLEASE PUT STORE STAMP ON

Shipping Instructions:



1879570  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP247   | 30784        | 30784     | HL | 1960912 | WD  | 31/10/24 | 31/10/24 | 30 Days | P4 | 4190183139   |

| Stock Code            | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| APPELGOUFEUTE275ML    | APPEL GOUFEUTE 275ML NRB GEKRUIDE APPEL GEUR  | CS   | 5     | 0       | HL | 333.17     | 1,665.87   |
| APPELSTOUTEFOUTE275ML | APPEL STOUTEFOUTE 275ML NRB DONKER RUM & COLA | CS   | 5     | 0       | HL | 333.17     | 1,665.87   |
| 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 | 3,331.74 |
| VAT       | ZAR | 499.76   |
| TOTAL     | ZAR | 3,831.50 |

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| APPELSTOUTEFOUTE275ML | APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA  | CS   | 5     | 0       | HL | 333.17     | 1,665.87   |

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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 | 3,331.74 |
| VAT       | ZAR | 499.76   |
| TOTAL     | ZAR | 3,831.50 |

Your Vat No. : 4190183139

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSFONTEIN

1665

012 654 3901

TOPS @ SAXBY (30784)

ELDORAINNE VILLAGE SHOPPING CENTRE

1033 SAXBY AVENUE

ELDORAINNE EXT 1

CENTURION

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

TOP247 30784 HL 80831167 WD 31/10/24 80198679

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL 3.00 1665.87-

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & 3.00 1665.87-

CAPTURE ERROR

REF INV1879570

10.000-

3331.74-

499.76-

3831.50-

TERMS : 30 Days

REQUEST FOR CREDIT - CR2376984

2024-11-01 09:22:41

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 SAXBY 30784 |                     |                       |       |     |
| Brief Description of Credit:                                                      |                                           |                      |                                      |                     |                       |       |     |
| Principal Customer Code: TOP247                                                   |                                           |                      |                                      |                     |                       |       |     |
| Doc. Date: 2024-10-31                                                             |                                           | Doc. Ref: H001879570 | GRV:                                 | Credit Type: Credit | Invoice Amt: R 3831,5 |       |     |
| Stock Code                                                                        | Stock Description                         | Unit                 | Packsize                             | Reason Code         | Reason                | Batch | QTY |
| HAPPELGOUEFO                                                                      | APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL | CS                   |                                      | P1                  | Cancelled by Princip  |       | 5   |
| HAPPELSTOUTEF                                                                     | APPEL STOUTE FOUTE 275ML NRB DONKER RUM   | CS                   |                                      | P1                  | Cancelled by Princip  |       | 5   |
| Total Number of Items to be credited on Document Ref: H001879570 (2 Product Type) |                                           |                      |                                      |                     |                       |       | 10  |