

80831161

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number: 1798/001887/07
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 - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ MOUNTAIN VIEW (30985)
MIGNON STREET
ERF 482/1
MOUNTAINVIEW
GAU/200897C

Shipping Instructions:



1879577
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP389	30985	30985	HL	1960926	AU	31/10/24	31/10/24	30 Days	P3	4190191306

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HL	333.17	1,665.87
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 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
HALEWOOD							

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.
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. : 4190191306

ATT: NOLEENH RAND

P O BOX 528

OLIFANTSFONTEIN

1665

015 962 6387

TOPS @ MOUNTAIN VIEW (30985)

MIGNON STREET

ERF 482/1

MOUNTAINVIEW

GAU/200897C

TOP389	30985	HL	80831161	AU	31/10/24	80198673
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APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL 3.00	1665.87-
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APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & 3.00	1665.87-
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CAPTURE ERROR

REF INV1879577

10.000-

3331.74-

499.76-

3831.50-

TERMS : 30 Days

45 Diesel Road
Isando-
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376988 2024-10-31 16:36:38

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 MOUNTAIN VIEW		
Brief Description of Credit:					
Principal Customer Code: TOP389					

Doc. Date: 2024-10-31		Doc. Ref: H001879577		GRV:		Credit Type: Credit		Invoice Amt: R 3831.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HAPPELGOUFO	APPEL GOU 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: H001879577 (2 Product Type)								10	

Authorized by: _____
[date]