

80831183

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 31/10/2024

at: 12:08:12

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT RANT-EN DAL(22102)
44 CECIL KNIGHT STREET

KRUGERSDORP
JOHANNESBURG

1751

Shipping Instructions:



1879593
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP716	22102	22102	HL	1960961	GI	31/10/24	31/10/24	30 Days	P1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEOUTE275ML	APPEL GOUFE 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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Page 1 of 1

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INVOICE TO:	SPAR GROUP LTD SPAR - SOUTH RAND DS ATT: MAGDA - SPAR GROUP LTD P O BOX 8400 ELANDSFONTEIN 1406
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DELIVER TO:	TOPS AT RANT-EN DAL(22102) 44 CECIL KNIGHT STREET KRUGERSDORP JOHANNESBURG 1751
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Shipping Instructions:


1879593
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP716	22102	22102	HL	1960961	GI	31/10/24	31/10/24	30 Days	P1	4770111336

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APPELGOUFEOUTE275ML	APPEL GOUFE 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

10 0

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. : 4770111336

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 821 4368

TOPS AT RANT EN DAL(22102)
44 CECIL KNIGHT STREET

KRUGERSDORP
JOHANNESBURG

1751

TOP716 22102 HL 80831183 GI 31/10/24 80198695

APPELGOUFOUTE275ML000APPEL GOU FOUTE 275ML NRB GEKRU343.478EL 3.00 1665.87-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & 3.00 1665.87-
CAPTURE ERROR
REF INV1879593

10.000-

3331.74-

499.76-

3831.50-

TERMS : 30 Days

REQUEST FOR CREDIT - CR23769962024-10-31 16:41:51

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 RANT EN DAL		
Brief Description of Credit:					
Principal Customer Code: TOP716					

Doc. Date:	2024-10-31	Doc. Ref:	H001879593	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: H001879593 (2 Product Type)								10