

80831187

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

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

DELIVER TO: TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

Shipping Instructions:



1879598
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP643	80188	80188	HL	1960980	XA	31/10/24	31/10/24	30 Days	P1	4070260072

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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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. : 4070260072

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 615 5878

TOPS AT FOURWAYS GARDENS(80188)
C/O URANIUM & BUSHWILLOW AVENUE

FORWYAS GARDENS
SANDTON

2191

TOP643 80188 HL 80831187 XA 31/10/24 80198699

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 INV1879598

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

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376999 2024-10-31 16:37:42

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 FOURWAYS GARDE

Brief Description of Credit:

Principal Customer Code: TOP643

Doc. Date: 2024-10-31 Doc. Ref: H001879598 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: H001879598 (2 Product Type) 10

Authorized by: _____

[date]