

# 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

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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/04/2025  
 at: 15:15:50

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

DELIVER TO: TOPS AT SPAR MENLYN MAINE (80831)  
 REMAINDER OF ERF NO 883  
 MENLYN MAINE SHOPPING CENTRE  
 SHOP 28  
 CNR DALLAS & ARAMIST AVENUE  
 GAU/0012743

Shipping Instructions:



1923018  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP829	T-Tops Menlyn Maine Night Sale	80831	HL	2006624	WD	07/04/25	07/04/25	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43% PLEASE DELIVER	CS	4	0	HL	0.00	0.00

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSFONTEIN

1665  
011 203 5300

TOPS AT SPAR MENLYN MAINE (80831)  
REMAINDER OF ERF NO 883  
MENLYN MAINE SHOPPING CENTRE SHOP 28  
CNR DALLAS & ARAMIST AVENUE

GAU/0012743

TOP829 T-Tops Menlyn MaHLe N80836393e WD 09/04/25 80203887

BELGRAVGIN750 4.00-BELGRAVIA LONDON DRY GIN 750ML @ 40.00 0.00

PLEASE DELIVER  
CAPTURE ERROR  
REF INV1923018

4.00-

0.00

0.00

0.00

TERMS : 30 Days

80836393

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395674 2025-04-09 08:20:52**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS AT SPAR MENLYN MAINE

Brief Description of Credit:

Principal Customer Code: TOP829

Doc. Date: 2025-04-07 Doc. Ref: H001923018 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: H001923018 (1 Product Type)