

One off

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1993/001887/07  
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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/04/2025

at: 15:32.20

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

DELIVER TO: KLOOFSIG TOPS (30404)  
KLOOF SUPER CENTRE  
cnr KRUGER & THEODORE STS  
KLOOFSIG

Shipping Instructions:  
DEAL



1923043  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO003	T-Tops Kloofsig Gholf day	30404	HL	2006634	WD	07/04/25	07/04/25	30 Days	P4	4360211595

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% PLEASE DELIVER	CS	5	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

# 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: SPA005

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/04/2025  
 at: 15:32.20

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

DELIVER TO: KLOOFSIG TOPS (30404)  
 KLOOF SUPER CENTRE  
 cnr KRUGER & THEODORE STS  
 KLOOFSIG

Shipping Instructions:  
 DEAL



1923043  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO003	T-Tops Kloofsig Gholf day	30404	HL	2006634	WD	07/04/25	07/04/25	30 Days	P4	4360211595

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% PLEASE DELIVER	CS	5	0	HL	0.00	0.00
<b>HALEWOOD</b>							
			5	0			

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4360211595

ATT: NOLEENH RAND

P O BOX 528  
OLIFANTSFONTEIN

1665  
012 644 6012 GABRIEL

KLOOFSIG TOPS (30404)  
KLOOF SUPER CENTRE  
cnr KRUGER & THEODORE STS  
KLOOFSIG

KLO003 T-Tops Kloofsig HLolf80836392 WD 09/04/25 80203886

BUFFELKOL24X275 5.000BUFFELSFONTEIN BRANDEWYN & KOLA RT0.00B 275ML @ 5% 0.00

PLEASE DELIVER  
CAPTURE ERROR  
REF INV1923043

5.000-

0.00

0.00

0.00

TERMS : 30 Days

80836392

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 - CR2395677 2025-04-09 08:18:03**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Canceled by Principal

Customer Name: TOPS SPAR KLOOFSIG

Brief Description of Credit:

Principal Customer Code: KLO003

Doc. Date: 2025-04-07 Doc. Ref: H001923043 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: H001923043 (1 Product Type) 5