

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd's Universal South Africa
Company Registration number 1798201237/07
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: 15/04/2025

at: 15:15.19

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

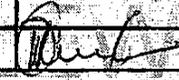
DELIVER TO: TOPS @ COLUMBIA (30727)
174 DE VILLIERS STREET
cnr KNIGHT STREET
DANVILLE
***PLEASE PUT STORE STAMP ON
INVOICE***
GAU/026982

Shipping Instructions:



1925050
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP214	30727	30727	HL	2008755	AU	15/04/25	15/04/25	30 Days	P5	4240256950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
DISCREPANCY ADVISE							
INV NO	S/CODE	DESCRIPTION	CASE	BO	CONTROL SHEET NO		
		CARIBBEAN TWIST Pina Colada 440ml	1				
		005					
SIGNATURE							

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	379.57
VAT	ZAR	56.94
TOTAL	ZAR	436.51

80836750 / Delete 80836808

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396937 2025-04-22 08:39:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR DANVILLE

Brief Description of Credit:

Principal Customer Code: TOP214

Doc. Date: 2025-04-15 Doc. Ref: H001925050 GRV: Credit Type: Credit Invoice Amt: R 436.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001925050 (1 Product Type) 1

Your Vat No. : 4240256950

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 368 2758

TOPS @ COLUMBIA (30727)

174 DE VILLIERS STREET

cnr KNIGHT STREET

DANVILLE

PLEASE PUT STORE STAMP ON INVOICE

GAU/026992

TOP214 30727 HL 80836750 AU 23/04/25 80204288

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1925050

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days