24128 08110

80830098

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 15:26.24

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SPARGS SUTHERLAND - TOPS (11725)
26 SUTHERLAND STREET
MTHATHA

ECP26154/3046/OF

Shipping Instructions:

1871244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA061	SYS-1166012	11725	HS	1952397	AM	03/10/24	03/10/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	X 4	0	HS	343.48	1,373.92
		0	5	0			

To BACK

HALEWOOD

TOPS SUTHERLAND
BRANCH - 214
DATE: 07-10-24
QUANTITY: 05
G.R.V. No: 3228
RECEIVED BY: M. [illegible]
CLAIM No: –
MANAGER: –

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	2,067.83
VAT	ZAR	310.18
TOTAL	ZAR	2,378.01

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

TAX INVOICE

CLAIM

VAT REG No. 4460156583

SEND CREDIT TO:	FOR:
R.N.E. HOLDINGS P.O. BOX 2140 BEACON BAY, 5205	**SPARGS TOPS SUTHERLAND - Br. 214** Tel: 047 531-0786 Fax: 047 531-2879 26 SUTHERLAND STREET, UMTATA

NO.	214	0451
DATE	07/10/24	
UPLIFTMENT NOTE NO.		
INVOICE PACKING SLIP		

SUPPLIER
Halewood

REASON FOR CLAIM		
DAMAGED STOCK	PRICE QUOTED	DISCOUNT
QUANTITY SHORTAGES	UPLIFTED BY REP	OTHER

SIGNATURE (SPARGS): S.M

Qty	Size	Ref. No./Product	Price Quoted R	Price Quoted C	Price Invoiced R	Price Invoiced C	Discount Quoted	Discount Invoiced	Difference R	Difference C	Total R	Total C
4	275	Hasenrache Herbal Liquer RTD										

COMMENTS			
DRIVER'S NAME	Fokman	REG. NO.	JSU 682EC
REP'S NAME		SIGNATURE	

SUB TOTAL		
VAT %		
TOTAL CLAIM R		

Lightprint 039 315 5000 RNE 000 219

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR271248 2024-10-08 10:16:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SUTHERLAND RID

Brief Description of Credit:

Principal Customer Code: SPA061

Doc. Date: 2024-10-03 **Doc. Ref:** H001871244 **GRV:** 3228 **Credit Type:** Part Credit **Invoice Amt:** R 2378.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: H001871244 (1 Product Type) 4

Authorized by: Lf ____________________

[date]

Your Vat No. : 4460156583

SPAR GROUPZLTD NATAL	SPARGS SUTHERLAND - TOPS (11725)
	26 SUTHERLAND STREET
PO BOX 371	MTHATHA
MOUNT EDGECOMBE	
4300	ECP26154/3046/OF
047 531 2787	

SPA061	SYS-1166012	HS	80830098	AM	10/10/24	80197618

HASENRACHE275ML	4.000	HASENRACHE HERBAL LIQUEUR RTD Client returned Ref Inv 1871244 CLM 0451	343.48	1373.92-

4.000-	1373.92-
	206.09-
	1580.01-

TERMS : 30 Days