24319

20111

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: SPA035

80832002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:18.35

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: SPARGS IDUTYWA (46081)
KIDDEL STREET
IDUTYWA

ECP15100/03022/OF

Shipping Instructions:

1883189
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA037	SYS-1173344	46081	HS	1965008	AM	11/11/24	11/11/24	30 Days	EL	4820102095

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	X 5	0	HS	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HS	400.00	2,000.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	3	0	HS	247.83	743.49

NO BACK.

HALEWOOD

SPARGS TOPS BR. 134
DUTYWA
RECEIVED BY: Mnaole
SIGN: ....
DATE: 19/11/2024
CLAIM NO: ....

24819 20111

HALEWOOD
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SPA037	SYS-1173344	46081	HS	1965008	AM	11/11/24	11/11/24	30 Days	EL	4820102095

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HS	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HS	660.87	660.87
			20	0			

HALEWOOD

SPARGS TOPS BR. 134
DUTYWA
RECEIVED BY: Mmolo la
SIGN:
DATE: 19/11/2024
EM NO:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	7,773.93
VAT	ZAR	1,166.08
TOTAL	ZAR	8,940.01

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

CLAIM

Vat Reg. No.4820102095

SEND CREDIT TO:

R.N.E. HOLDINGS
P.O. BOX 2140
BEACON BAY
5205

FOR:

AUTOCOTE (PTY) LTD t/a
TOPS @ SPARGS DUTYWA
P.O. Box 127 DUTYWA 5000
TEL: 047 489 1371 FAX: 047 489 1395

QUOTE CLAIM No.	134/ 1484
DATE	19/11/2024
RAIL NOTE D/NOTE No.	
P.J. No.	
OUR ORDER No.	
INVOICE PACKING SLIP	1883/89

SUPPLIER

HALE WOOD

REASON FOR CLAIM

DAMAGED STOCK	PRICE QUOTED	DISCOUNT
QUANTITY SHORTAGES	UPLIFTED BY REP	~~OTHER~~ short dated

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
5	24x275ml	Dead mans Rak Rum			343	48					1717	40

VAT.	%	257	61
TOTAL CLAIM	R	1975	81

COMMENTS

JTV1705C

REPRESENTATIVES SIGNATURE: [signature]

NAME: Siyabonga

MANAGER'S SIGNATURE

Lightprint 039 315 5000 RNE 000 123

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 - CR277054 2024-11-20 13:21:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR EXPRESS AT SPARGS IDU

Brief Description of Credit:

Principal Customer Code: SPA037

Doc. Date: 2024-11-11 **Doc. Ref:** H001883189 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8940.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Decument Ref: H001883189 (1 Product Type)							5

Authorized by: ____________________

[date]

Your Vat No. : 4820102095

SPAR - EASTERN CAPE D/S	SPARGS IDUTYWA (46081)
	KIDDEL STREET
P O BOX 11217	IDUTYWA
ALGOA PARK	
6005	ECP15100/03022/OF
047 489 1395	

SPA037 SYS-1173344 HS 80832002 AM 25/11/24 80199505

DMFRSRASPR275ML 5.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1717.40-
returned by customer
Ref /inv 1883189

5.000-	1717.40-
	257.61-
	1975.01-
	TERMS : 30 Days