80833179

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 12/12/2024
at: 15:32.51

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

DELIVER TO: PROTEA TOPS (46040)
15 EBDEN STREET
QUEENSTOWN

ECP/7536

Shipping Instructions:

1894815
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO057	46040	46040	HS	1977176	AY	12/12/24	12/12/24	30 Days	EL	4570232126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	330.43	660.86
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	340.00	1,700.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HS	340.00	1,700.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	340.00	1,700.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	336.30	1,681.50
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HS	313.04	939.12

HALEWOOD

PROTEA SUPERSPAR

tops! SPAR

GOODS REC. BY: NATIV
GRV No.: 548
DATE: 18/12/2024

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PRO057	46040	46040	HS	1977176	AY	12/12/24	12/12/24	30 Days	EL	4570232126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	N/S 1 N/S	0	HS	343.48	343.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
		0	35	0			

HALEWOOD

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

SUB-TOTAL	ZAR	14,266.71
VAT	ZAR	2,140.01
TOTAL	ZAR	16,406.72

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 FOR CREDIT - DROP SHIPMENT/DIRECT

tops

PROTEA SUPERSPAR

№ 3661

15 EBDEN STREET
QUEENSTOWN
PO BOX 963
QUEENSTOWN 5320
TEL: 045 839 7091
FAX: 045 839 2956

HALEWOOD
(Supplier)

Date: 18/12/24

INVOICE OR UPLIFTMENT No.: INV- 1894815 - MICHAEL

Dated: 14/12/24

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
	1cs X	24	DEAD MAN FINGERS	343.48	343.	48

SUB TOTAL	343.	48
VAT	51	52
TOTAL	395.	00

Reason for Claim: SHORT ON DELIVERY

Prepared by: Hleremme

SIGNATURE OF DRIVER / REP:

REG. OF VEHICLE: JTY170EC

PROTEA SUPERSPAR

GOODS RECIEVED BY:

GRV No.:

DATE:

Please quote our Claim number on all correspondence or Credit Note.

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 - CR282772 2024-12-20 13:47:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR PROTEA

Brief Description of Credit:

Principal Customer Code: PRO057

Doc. Date: 2024-12-12 **Doc. Ref:** H001894815 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16406.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001894815 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4570232126

SPAR - EASTERN CAPE D/S	PROTEA TOPS (46040) 15 EBDEN STREET
P O BOX 11217 ALGOA PARK	QUEENSTOWN
6005 045 839 7091	ECP/7536

PRO057 46040 HS 80833179 AY 30/12/24 80200672

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
REf Inv 1894815
CLM 3661
Short Delivered

1.000- 343.48-

51.52-

395.00-

TERMS : 30 Days