

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SPA029

Printed on: 24/12/2024
at: 13:27:32

INVOICE TO: SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:

TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
***PLEASE PUT STORE STAMP ON
INVOICE***
BANK REF: TOP174

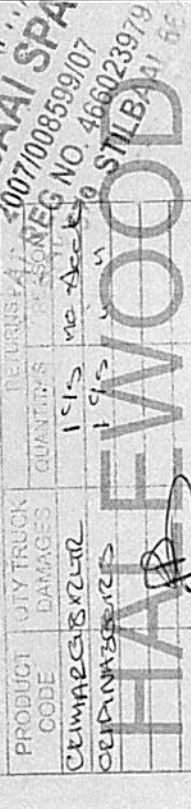
Shipping Instructions:



1897999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	1980264	HT	24/12/24	24/12/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HF	343.48	2,060.88
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	4	0	HF	343.48	1,373.92
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HF	400.00	1,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	317.72	635.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	317.72	635.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HF	317.72	635.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HF	317.72	635.44



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: DATE:
SIGNATURE:

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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	8,559.83
VAT	ZAR	1,283.99
TOTAL	ZAR	9,843.82

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SOUTH AFRICA

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REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 13:27:32

INVOICE TO: SPAR - WESTERN CAPE D/IS
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7824

DELIVER TO: TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
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***PLEASE PUT STORE STAMP ON
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
TOP544	35527	35527	HF	1980264	HT	24/12/24	24/12/24	30 Days	D3	4660239791	
Stock Code	Description					Pack	Cases	Bottles	W/h	Unit Price	Line Value

STILBAAI SPAR
REG NO. 4660239791
BOX 576 STILBAAI 6674
18 DEC 2024 13:27:32

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

SFA R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME
Halewood

SUPPLIER NAME

ADDRESS

TEL NO:

SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

STILBAI SPAR

STORE NAME:

2007/000500/07

VAT REG NO. 4660239791

STORE TEL

PO BOX 579, STILBAAI. 667

2711-2911-11

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1897999

TOTAL B

943.21	150.93	1134.20
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GOODS HANDLED TO:

(PRINT NAME)

SIGNATURE:

DATE: ____/____/____

VEHICLE REG. NO:

Dr. S. B. L. 798718 (NB!)

CLAIM PREPARED BY:

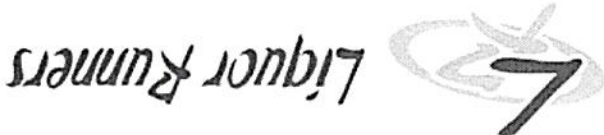
SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS
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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

denprinters co za



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530
044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

Jeremy@lrsc.co.za

REQUEST FOR CREDIT - CR20427466

2025-01-06 08:50:11

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 STILBAAI

Brief Description of Credit:

Principal Customer Code: TOP544

Doc. Date: 2024-12-24 Doc. Ref: H001897999 GRV: S Credit Type: Part Credit Invoice Amt: R 9843.82

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	NS	No Stock in Warehouse	1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	NS	No Stock in Warehouse	1

Total Number of Items to be credited on Document Ref: H001897999 (2 Product Type)

2

Authorized by: _____
[date]

Your Vat No. : 4660239791

TOPS @ STILLBAAI (35527)

SHOP 18A

FYNBOS CENTRE MAIN ROAD

STILBAAI

PLEASE PUT STORE STAMP ON INVOICE

BANK REF: TOP174

028 754 1430

7824

WYNBERG

P O BOX 18294

SPAR GROUP LTD

SPAR - WESTERN CAPE D/S

TOP544 35527 HF 80833373 HT 06/01/25 80200864

ORIMARG8X2LTR 1.0000ORIGINAL ICE MARGARITA BOX 8 X 2747.83 747.83-

1.0000ORIGINAL ICE P/COOLADA POUCH 300M235.44 235.44-

NO STOCK
H001897999

2.000-

983.27-

147.49-

1130.76-

TERMS : 30 Days

13