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: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80833373

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	N/A 1	0	HF	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	N/A 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

RETURNS OR INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITIES	REASONS
ORIMARG8X2LTR		1/1/5	no stock
ORIPINA30012S		1/1/5	" "

HALEWOOD

STILBAAI SPAR
2007/008599/07
REG NO. 4660239791
STILBAAI

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 24 | 0

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

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: D. Sachen

SIGNATURE DATE 02/01/24

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SOUTH AFRICA

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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	Wh	Unit Price	Line Value

STILBAAI SPAR
2007/008599/07
REG NO. 4660
STILBAAI 6674

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SPAR Western Cape **PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE**

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 960244

EXCLUWIN TRADE...
STILBAAI SPAR
2007/008599/07
VAT REG NO. 4660239791
PO BOX 579, STILBAAI 66..
... 754 1430 FAX: 028 ...

SUPPLIER NAME: Halewood
ADDRESS:
TEL NO: ( )
SUPPLIER INV NO: 1891999

STORE NAME:
TOWN:
STORE TEL: ( )
STORE CODE: 35521
DATE: 02/01/25

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				ORImarg8xLTR	ORiginal margarita Box 8xL	741.83	112.17	860.00	
1				ORipina300125	Original ice picolada pouch 300mlx12	235.44	38.76	274.20	Short
				TOTAL	**R**	983.27	150.93	1134.20	

GOODS HANDED TO: (PRINT NAME)
SIGNATURE: DATE: / /
VEHICLE REG. NO: Fr.J 798 f.S (NB!)

CLAIM PREPARED BY: Sachen Koitjé
SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	**PERSON SPOKEN TO**	**DETAILS**

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.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 Wareho		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001897999 (2 Product Type)							2

Authorized by:____________________

[date]

Your Vat No. : 4660239791

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
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WYNBERG
7824
028 754 1430

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SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
PLEASE PUT STORE STAMP ON INVOICE
BANK REF: TOP174

TOP544	35527	HF	80833373	HT	06/01/25	80200864

ORIMARG8X2LTR	1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83	747.83-
ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M235.44	235.44-
	NO STOCK H001897999	

2.000-

983.27-

147.49-

1130.76-

TERMS : 30 Days