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

80832239.

Printed on: 31/03/2025
at: 16:11.28

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:

1921365
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	2004845	HT	31/03/25	31/03/25	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HF	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HF	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HF	330.43	660.86
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HF	421.74	843.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HF	360.87	721.74
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	4	0	HF	365.22	1,460.88
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
			20	0			

DCA: 6170
Duplicate Order
SkinnyDiva Passion Fruit - 2
" Peach - 2
Strawberry - 2
Skilpadtepel - 4

Claim: B26108

EXCLUWIN TRADERS(PTY)LTS T/A
STILBAAI SPAR
2007/008599/07
VAT REG NO. 4660239791
PO BOX 579, STILBAAI, 6674
TEL: 028 754 1430 FAX: 028 754 1426

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	6,573.90
VAT	ZAR	986.08
TOTAL	ZAR	7,559.98

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: Ashlynne

SIGNATURE .... DATE ....

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **B** 26108

SUPPLIER NAME: Halewood

ADDRESS:

TEL NO: ( )

SUPPLIER INV NO: 1921365

STORE NAME: EXCLUWIN TRADERS(PTY)LTS T/A STILBAAI SPAR 2007/008599/07 VAT REG NO. 4660239791 PO BOX 579, STILBAAI, 6674 TEL: 028 754 1430 FAX: 028 754 1426

TOWN:

STORE TEL: (

STORE CODE: 35527

DATE: 3.04.25

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
	275ml	2		SKDP Fruit	Skinny Dira Passionfruit RTD nrb	660.86	99.12	759.98	Double Orders
	275ml	2		SKDP Peach	Skinny Dira Peach Punch	660.86	99.12	759.98	
	275ml	2		SKDP STRAWB	Skinny Dira Strawberry	660.86	99.12	759.98	
	275ml	4		Skilpadtepel	Skilpadtepel	1460.88	219.13	1680.01	
					TOTAL R				

GOODS HANDED TO: Eric Vrocic (PRINT NAME)

SIGNATURE: DATE: ___/___/___

VEHICLE REG. NO: TRZ 795 FS (NB!)

CLAIM PREPARED BY: Petelynne

SIGNATURE: Fanie

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

DATE	PERSON SPOKEN TO	DETAILS

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

Abbatoir Road
George Industria
George
6530

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246
044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434011 2025-04-07 10:51:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: TOP544

Doc. Date: 2025-03-31 **Doc. Ref:** H001921365 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7559.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W2	Not Ordered / Dupl		4
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS		W2	Not Ordered / Dupl		2
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W2	Not Ordered / Dupl		2
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: H001921365 (4 Product Type)							10

Authorized by:____________________

[date]

Your Vat No. : 4660239791

SPAR - WESTERN CAPE D/S	TOPS @ STILBAAI (35527)
	SHOP 18A
SPAR GROUP LTD	FYNBOS CENTRE MAIN ROAD
P O BOX 18294	STILBAAI
WYNBERG	***PLEASE PUT STORE STAMP ON INVOICE***
7824	BANK REF: TOP174
028 754 1430	

TOP544	35527	HF	80836239	HT	04/04/25	80203746

SKDP/FRUIT275	2.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	660.86-
SKDPEACH	2.000SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	660.86-
SKDSTRAWBERRY	2.000SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3%	660.86-
SKILPADTEPEL275	4.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22	1460.88-
	DUPLICATE ORDER	
	H001921365	

10.000-	3443.46-
	516.52-
	3959.98-
TERMS :	30 Days