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

80833475

Printed on: 31/12/2024
at: 14:11.13

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

DELIVER TO: TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:

1898994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	WYNAND	35920	HF	1981068	AH	30/12/24	31/12/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3 *	0	HF	343.48	1,030.44
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	3 *	0	HF	343.48	1,030.44
			12	0			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
CTPCLT27524T		3c/s	NOT ORDERED
HASENRACHE275ML		3c/s	" "

DCA 1764

OUDTSHOORN TOPS
GRV NO: 6343/1 C.M.
RCVD BY: Wynand
DATE: 06/01/25
SIGN:

DISTRIBUTION LIQUOR BUSINESS LICENCE REG

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

SUB-TOTAL	ZAR	4,121.76
VAT	ZAR	618.28
TOTAL	ZAR	4,740.04

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 780817

SUPPLIER NAME Halewood

ADDRESS

TEL NO: (   )

STORE NAME Oudtshoorn Tops

TOWN

STORE TEL (   )

STORE CODE 3 5 9 2 0

DATE 06/01/2025

SUPPLIER INV NO: 1898994

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
3		3		Hasenrache275ml.	Hasenrache Herb.	1030.44	154.56	1185.00	
3		3		CTPCLT275241T.	C/Twist Pina - colada.	1030.44	154.56.	1185.00.	did not Order.
					TOTAL R				

GOODS HANDED TO: 12NRK (PRINT NAME)

SIGNATURE: (signed) DATE: 06/01/25

VEHICLE REG. NO: FZV290+S (NB!)

CLAIM PREPARED BY: Brockley

SIGNATURE: (signed)

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 - CR20427928 2025-01-08 10:25:41

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 OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP299

Doc. Date: 2024-12-31 **Doc. Ref:** H001898994 **GRV:** 6343/1 **Credit Type:** Part Credit **Invoice Amt:** R 4740.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W2	Not Ordered / Dupl		3
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: H001898994 (2 Product Type) 6

Authorized by:________________________

[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S	TOPS @ OUDTSHOORN (35920)
	ERF 483
SPAR GROUP LTD	90 VOORTREKKER ROAD
P O BOX 18294	SHOP 3
WYNBERG	OUDTSHOORN
7824	WCP/040904
044 279 1350	

TOP299 WYNAND HF 80833475 AH 08/01/25 80200961

CTPCLT27524T	3.000	C/TWIST PINA COLADA LITE 275ML	343.48	1030.44-
HASENRACHE275ML	3.000	HASENRACHE HERBAL LIQUEUR 275ML	343.48	1030.44-
		H001898994		
		NOT ORDERED		

6.000- 2060.88-

309.14-

2370.02-

TERMS : 30 Days