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

80833015

REPRINT

Printed on: 11/12/2024
at: 16:18.54

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:

1894145
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	LIGHTNING DEAL	35527	HF	1976491	HT	11/12/24	11/12/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66
			5	0			

RETURNS ON INVOICE
PRODUCT CODE | QUANTITY | RETURNS REASON
BY TRUCK | DAMAGED

Full in OR
ocn: 11950
Send back
ordered
750ml

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	1,545.66
VAT	ZAR	231.85
TOTAL	ZAR	1,777.51

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 ....

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HALEWOOD

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SUB-TOTAL	ZAR	1,545.66
VAT	ZAR	231.85
TOTAL	ZAR	1,777.51

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20426240 2024-12-24 11:36:22

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: 2024-12-11 **Doc. Ref:** H001894145 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1777.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001894145 (1 Product Type) 5

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   LIGHTNING DEAL HF   80833015   HT   24/12/24   80200567

SKILPADTEPEL275	5.000	SKILPADTEPEL GIN RTD H001894145 NOT ORDERED	343.48	10.00	1545.66-

5.000-	1545.66-
	231.85-
	1777.51-

TERMS :   30 Days