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

80833016

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/12/2024
at: 14:47.58

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:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1895422
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	1977706	HT	16/12/24	16/12/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	4	0	HF	313.04	1,252.16
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	4	0	HF	313.04	1,252.16
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	4	0	HF	313.04	1,252.16
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4	0	HF	343.48	1,373.92
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	343.48	3,434.80
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	4	0	HF	343.48	1,373.92
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HF	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	378.26	3,782.60
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52

RETURNS

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
RSENGY27524PIB		10 c/s	S/B Duplicate
RSTEQ27524PIB		2 c/s	" "

OCN: 11956

TILBAAI SPAR
2007/008599/07
GN 1660

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

	Cases	Bottles
Total	50	0

SUB-TOTAL	ZAR	17,226.08
VAT	ZAR	2,583.91
TOTAL	ZAR	19,809.99

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 .... 19.12.24 DATE ....

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 960208

SUPPLIER NAME: Halewood

ADDRESS:

TEL NO: ( )

SUPPLIER INV NO: 1895422

STORE NAME: [redacted] STILBAAI SPAR [redacted]07/00[redacted]9/07 VAT REG NO 466023979

TOWN: STILBAAI

STORE TEL: ( )

STORE CODE: 35527

DATE: 19.12.24

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
		10		RSENGY27524PB	Red Sq vodka Energy nrb 275ml	3782.60	567.39	4349.99	Dubble Orders
		2		RSTEQ27524PB	Red Sq tequila Energy nrb 275ml	756.52	113.47	869.99	
					TOTAL R	4539.12	680.86	5219.98	

GOODS HANDED TO: Mark (PRINT NAME)

SIGNATURE: DATE: ___/___/___

VEHICLE REG. NO: FZV7904 (NB!)

CLAIM PREPARED BY: Pepelynne

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

Abbatoir Road
George Industria
George
6530

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

Liquor Runner George

REQUEST FOR CREDIT - CR20426496 2024-12-24 11:37:23

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: 2024-12-16 **Doc. Ref:** H001895422 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19810

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Decument Ref: H001895422 (2 Product Type)							12

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	80833016	HT	24/12/24	80200568

RSENGY27524PIB	10.000	RED SQ VODKA ENERGY NRB 275ML	378.26	3782.60-
RSTEQ27524PIB	2.000	RED SQ TEQUILA ENERGY NRB 275ML	378.26	756.52-
		duplicate order		
		h001895422		

12.000-	4539.12-
	680.87-
	5219.99-

TERMS : 30 Days