

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd z/a Halewood South Africa
 Company Registration number 1998/301887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA029

INVOICE TO:
 SPAR GROUP LTD
 SPAR - WESTERN CAPE DIS
 SPAR GROUP LTD
 P O BOX 18294
 WYNBERG
 7824

DELIVER TO:
 DE DEKKE SPAR & TOPS (35841)
 DE DEKKE CENTRE
 R102 GROOT BRAK
 WCP/031206

1924754
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	324221	35841	HF	2008384	AH	14/04/25	14/04/25	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSASPR440MIL	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	4	0	HF	421.74	1,686.96
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	371.74	371.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
ORISRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT @ 5%	CS	1	0	HF	747.83	747.83
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HF	365.22	1,095.66

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	REASON
021521058202	1	no dectle

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

SUB-TOTAL	ZAR	5,606.54
VAT	ZAR	840.97
TOTAL	ZAR	6,447.51

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 un-checked
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE:

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 un-checked
 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:

RECEIVED BY:
 DATE: 16/04/25
 Tel: 011 620 2300
 GRV No: 12504/554
 RECEIVED BY:
 DATE:
 DISTRIBUTION LIQUOR MERCHANTS GEORGE
 REF: 90302113

Abbatoir Road
George Industria
George
6530



044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Abbatoir Road
George Industria
George
6530

044 874 3246

jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20435181

2025-04-30 14:44:01

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 DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: DED008

Doc. Date: 2025-04-14 Doc. Ref: H001924754 GRV: D504/554 Credit Type: Part Credit Invoice Amt: R 6447.51

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORISRAW8X2L ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT CS NS No Stock in Wareho 1

Total Number of Items to be credited on Document Ref: H001924754 (1 Product Type) 1



Authorized by: _____ [date]

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

044 620 2300

Your Vat No. : 4850229503

DE DEKKE SPAR & TOPS (35841)

DE DEKKE CENTRE

R102 GROOT BRAK

MCP/031206

DEED08 324221 HF 80836704 AH 17/04/25 80204192

ORISTRWAW8X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIOURIRI747.83 X 2LT @ 5% 747.83-

NO STOCK
H001924754

1.000-

747.83-
112.17-
860.00-
TERMS : 30 Days