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: TOP309

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80032975

Printed on: 11/12/2024
at: 8:18.56

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAPE PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET

WCP/038672

Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1893747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	400734		HF	1975777	AH	10/12/24	11/12/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA only 1	0	6	HF	200.00	1,200.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HF	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	400.00	2,000.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	3	0	HF	235.44	706.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	5	0	HF	235.44	1,177.20
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HF	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HF	313.04	1,565.20
			33	6			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
AppelDarkRum750		5BLT	no stock

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	11,648.72
VAT	ZAR	1,747.31
TOTAL	ZAR	13,396.03

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

37

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

TOPS
GOODS RECEIVED
TEL: 044 695 1550 STORE CODE: 35693
12/24
NAME PRINT:

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 917250

SUPPLIER NAME: HALEWOOD
ADDRESS:
TEL NO: (   )

STORE NAME: HARTENBOS SPAR
STORE CODE: 35883
TOWN:
STORE TEL: (044) 6951530
DATE: 18/12/24

SUPPLIER INV NO: 1893747
SUPPLIER INV. DATE: 11/12/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
5	750ml			Appeldarkrum750	Apper Dark Rum	1000.00	150.00	1150.00	SHORT
					TOTAL R	1000.00	150.00	1150.00	

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
18-12-2024
GRV: .... CLAIM NO: ....
NAME PRINT: ....
SIGN.

GOODS HANDED TO: Kiaan (PRINT NAME)
SIGNATURE: [signature] DATE: 18/12/24
VEHICLE REG. NO: HRC 755 FS (NB!)

CLAIM PREPARED BY: DEON
SIGNATURE: [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

Liquor Runner George

Abbatoir Road
George Industria
George
6530

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

REQUEST FOR CREDIT - CR20426070 2024-12-20 09:16:47

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 HARTENBOS

Brief Description of Credit:

Principal Customer Code: TOP309

Doc. Date: 2024-12-11 **Doc. Ref:** H001893747 **GRV:** 37 **Credit Type:** Part Credit **Invoice Amt:** R 13396

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL DARK RUM 750ML	EA		NS	No Stock in Wareho		5
Total Number of Items to be credited on Decument Ref: H001893747 (1 Product Type)							5

Authorized by:____________________

[date]

Your Vat No. : 4260266616

SOUTHCAPERPARTNERS (PTY) LTD

P O BOX 553
HARTENBOS

6520
044 695 1530

TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET

WCP/038672

TOP309	400734	HF	80832975	AH	20/12/24	80200464

APPELDARKRUM750	5.000APPEL DARK RUM 750ML NO STOCK H001893747	200.00	1000.00-

5.000-	1000.00-
	150.00-
	1150.00-

TERMS : 30 Days