HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

TORONTO STREET
EX 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

14209
~~20832785~~
80832869.

Printed on: 10/12/2024
at: 12:24.55

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:	

1893381

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	1975637	HT	10/12/24	10/12/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	5	0	HF	486.96	2,434.80
			5	0			

HALEWOOD

RETURNS ON INVOICE
PRODUCT CODE | TRUCK DAMAGES | QUANTITY'S RETURNS
DISTRIBUTION
LIQUOR
REG

Not ordered
Only ordered 2 cases!!
Spoke to Henk
Francies 12.12.24

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

SUB-TOTAL	ZAR	2,434.80
VAT	ZAR	365.22
TOTAL	ZAR	2,800.02

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.

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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:

1893381
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	1975637	HT	10/12/24	10/12/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	5	0	HF	486.96	2,434.80
			5	0			

LIQUOR DISTRIBUTION RUNNERS GEORGE
REG [illegible]

HALEWOOD

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

SUB-TOTAL	ZAR	2,434.80
VAT	ZAR	365.22
TOTAL	ZAR	2,800.02

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

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 - CR20425882 2024-12-17 10:41:38

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: 2024-12-10 **Doc. Ref:** H001893381 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2800.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
HBUFFELWINEPI	BUFFELSFONTEIN PINOTAGE WINE 750ML 1	CS		W2	Not Ordered / Dupl	7	5

Total Number of Items to be credited on Decument Ref: H001893381 (1 Product Type) 5

REQUEST FOR CREDIT

Authorized by:____________________

[date]

Your Vat No. : 4660239791

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 754 1430

TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
PLEASE PUT STORE STAMP ON INVOICE
BANK REF: TOP174

TOP544 35527 HF 80832869 HT 19/12/24 80200404

H001893381
NOT ORDERED
BUFFELWINEPIN750ML.00-BUFFELSFONTEIN PINOTAGE WINE 750486.96 2434.80-

5.00- 2434.80-

365.22-

2800.02-

TERMS : 30 Days

Your Vat No. : 4660239791

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 754 1430

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FYNBOS CENTRE MAIN ROAD
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TOP544	35527	HF	80832869	HT	19/12/24	80200404

H001893381
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5.00- 2434.80-

365.22-

2800.02-

TERMS : 30 Days