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

80818036

REPRINT

Printed on: 28/12/2023
at: 11:37.24

INVOICE TO: SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

WCP/010825

Shipping Instructions:

1787085
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	36142	36142	HF	1864230	HT	27/12/23	27/12/23	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HF	321.74	643.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	321.74	643.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	317.39	634.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	321.74	1,608.70
		0	11	0			

HALEWOOD

Cancel

PRODUCT CODE
DISTRIBUTION
LIQUOR RUNNER GEORGE
0002813

Full inv SA
Dcn: 11327

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

SUB-TOTAL	ZAR	3,530.44
VAT	ZAR	529.57
TOTAL	ZAR	4,060.01

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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Supplier Copy
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		0	11	0			

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

SUB-TOTAL	ZAR	3,530.44
VAT	ZAR	529.57
TOTAL	ZAR	4,060.01

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: Curtey

4·1·24

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 - CR20402847 2024-01-05 18:57:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TOPS WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOP480

Doc. Date: 2023-12-27 **Doc. Ref:** H001787085 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4060.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APGBS275	C/TWIST PEACH PARDISE NRB 275ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		2
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001787085 (4 Product Type) 11

Authorized by:____________________

[date]

Your Vat No. : 4710285950

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 713 1043

TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

WCP/010825

TOP480 36142 HF 80817499 HT 29/12/23 80185127

CTP/APGBS27524T	2.000C/TWIST PEACH PARDISE NRB 275ML	321.74	643.48-
CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML	321.74	643.48-
CTRUM&COLA275ML	2.000C/TWIST RUM & COLA NRB 275ML	317.39	634.78-
CTSTRAWAT275ML	5.000C/TWIST STRAWBERRY & WATERMEL 27	321.74	1608.70-

CAPTURE ERROR
REF INV 1787085
REF GRN 94716
REF SRV 13822

11.000- 3530.44-

529.57-

4060.01-

TERMS : 30 Days