

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 17987001807/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2024

at: 9:26:09

80818038
REPRINT

INVOICE TO:

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO:

TOPS @ MELLVILLE (46044)
c/o NAIB STR & MARINE DRIVE
MELVILLE CORNER
PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON
INVOICE***
WCP/035015



1788664

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	46044	46044	HF	1865744	AH	02/01/24	02/01/24	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	1	0	HF	291.30	291.30
CTRUMSPCED750ML	CTWIST SPICED RUM 750ML @ 35%	CS	1	0	HF	747.83	747.83
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	782.61	782.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	234.78	1,408.68
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	456.52	913.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	317.39	952.17
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	291.30	291.30

Received by: *[Signature]*
Date: 04/01/24
Signature: *[Signature]*
195 SKL OVER-DECK
PIETTENBERG BAY
TOPS @ MELLVILLE
RECEIVING
145 SKL OVER-DECK
PIETTENBERG BAY

DISTRIBUTOR
LIQOR RUNNERS GEORGE
RG0002813

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

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

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

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,386.93
VAT	ZAR	808.05
TOTAL	ZAR	6,194.98

SERIAL No: 15572

DATE: 04/01/2024

REASON FOR RETURN: *NOT ORDERED! NOT STOCKING*

[illegible]

VEHICLE No.

72V 79S + S

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403334 2024-01-05 19:01:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS MELVILLE PLETT

Brief Description of Credit:

Principal Customer Code: TOP102

Doc. Date: 2024-01-02 Doc. Ref: H001788664 GRV: S Credit Type: Part Credit Invoice Amt: R 6194.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001788664 (1 Product Type)							1

Authorized by: 
[date]

Your Vat No. : 4780239465

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
044 533 6744

TOPS @ MELLVILLE (46044)
cnr NAIB STR & MARINE DRIVE
MELVILLES CORNER
PLETTENBERG BAY
PLEASE PUT STORE STAMP ON INVOICE
WCP/035015

TOP102 46044 HF 80818038 AH 08/01/24 80185653

SKDSTRAWBERRY 1.000SKINNY D STRAWBERRY SWIRL NRB 27291.30 291.30-
NO STOCK
H001788664

1.000-

291.30-

43.70-

335.00-

TERMS : 30 Days