

HALEWOOD

SOUTH AFRICA

Reviewed International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration number 1998/001387/07
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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/12/2023

at: 14:27.34

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

Shipping Instructions:



1788286

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	1865453	HT	29/12/23	29/12/23	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	321.74	643.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY 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

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

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.

SUB-TOTAL	ZAR	4,173.92
VAT	ZAR	626.09
TOTAL	ZAR	4,800.01

RECEIVED
PRODUCT CODE
QUANTITY
RECEIVED
DATE
BY
11/13/27

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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P O BOX 18294
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9 DURBAN STREET
RIVERSDALE

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1788286

Supplier Copy
Tax Invoice

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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

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

SUB-TOTAL	ZAR	4,173.92
VAT	ZAR	626.09
TOTAL	ZAR	4,800.01

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
- 6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403177 2024-01-05 18:58:18

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 WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOP480

Doc. Date: 2023-12-29 Doc. Ref: H001788286 GRV: Credit Type: Credit Invoice Amt: R 4800.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY 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 Document Ref: H001788286 (5 Product Type)							13

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 80818032 HT 08/01/24 80185652

CTP/APGBS27524T	2.000C/TWIST PEACH PARADISE NRB 275ML	321.74	643.48-
CTP/APLDAQ27524	2.000C/TWIST PINEAPPLE DAQUIRY NRB 27321.74		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 27321.74		1608.70-
	NOT ORDERED		
	H001788286		

13.000-

4173.92-

626.09-

4800.01-

TERMS : 30 Days