

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001867/07
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: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

80813715
REPRINT

Printed on: 27/09/2023
at: 7:30.08

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:

TOPS @ WILCK(35889)
OUDTSHOORN
51 & 53 CHURCH STREET
WCP1040722

Shipping Instructions:



1754707

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP457	35889	35889	HF	1826932	AH	14/09/23	26/09/23	30 Days	GE	4310112604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	12	HF	226.09	2,713.08
only 6 received 02/10/2023							
CLAIM AT 50336 (8150 02)							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RD000283							
02/10/2023							
1522							

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

SUB-TOTAL		ZAR	2,713.08
VAT		ZAR	406.96
TOTAL		ZAR	3,120.04



NO: **A** 650336

3587

1
2
3
4

DATE 2-10-23

(Use a separate claim per supplier invoice)

TOTAL	R		
1356.54	203.48	1560.02	

Wier

②

Case study

DETAILS

dcprinters.co.za

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20394896 2023-10-04 08:05:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: WILK SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP457

Doc. Date: 2023-09-26 **Doc. Ref:** H001754707 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3120.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001754707 (1 Product Type)

6

Authorized by: _____

[date]

Your Vat No. : 4310112604

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 272 8939

TOPS @ WILCK (35889)
OUDTSHOORN
51 & 53 CHURCH STREET

WCP/040722

TOP457	35889	HF	80813715	AH	04/10/23	80181374
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SKILPADGIN750ML	6-	SKILPADTEPEL GIN 1 X 750ML NO STOCK	226.09	1356.54-
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1754707

6-

1356.54-

203.48-

1560.02-

TERMS : 30 Days