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 1ˢᵗ
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

80818872

Printed on: 12/01/2024
at: 17:27.33

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

WCP/031206

Shipping Instructions:

1792429
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841	35841	HF	1869931	AH	12/01/24	12/01/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT N/S	CS	1	0	HF	730.43	730.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	356.52	1,069.56
		0	6	0			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S RETURNS	REASON
OIRCOSMOP8X2LTR		1's	no stock

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 001488 CLAIM NO:
RECEIVED BY(PRINT) Loraine
SIGN: DATE: 17/01/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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

SUB-TOTAL	ZAR	3,260.85
VAT	ZAR	489.11
TOTAL	ZAR	3,749.96

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 ....

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 726499

SUPPLIER NAME HALEWOOD

ADDRESS

TEL NO: (   )

SUPPLIER INV NO: 1793439

STORE NAME De Dekke SPAR — STORE CODE 35841

TOWN G.B.R

STORE TEL (044) 690 2300 — DATE 17/01/24

SUPPLIER INV. DATE: 17/01/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	8	/		ORICOSMOP8X3LTR	ORIGINAL ICE COSMOPOLITAN BOX 8X3LT	730,43	109,56	839,99	SHORT
					TOTAL R	730,43	109,56	839,99	

GOODS HANDED TO: SIYA (PRINT NAME)

SIGNATURE: MVOLOSHA DATE: 17 / 01 / 24

VEHICLE REG. NO: FZV 740 ES (NB!)

CLAIM PREPARED BY: Noraine

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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 - CR20404136 2024-01-23 10:56:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS@ DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: DED008

Doc. Date: 2024-01-12 **Doc. Ref:** H001792429 **GRV:** D501/488 **Credit Type:** Part Credit **Invoice Amt:** R 3749.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001792429 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4850229503

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 620 2300

DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

WCP/031206

DED008 35841 HF 80818872 AH 23/01/24 80186487

OIRCOSMOP8X2LTR 1.0000RIGINAL ICE COSMOPOLITAN BOX 8 730.43 730.43-

MARBED 1792429

1.000- 730.43-

109.56-

839.99-

TERMS : 30 Days