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
A X 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:
IRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80816882

Printed on: 08/12/2023
at: 17:06.47

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:

1781006
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	1855278	AH	05/12/23	08/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML SEND BACK	CS	42	0	HF	321.74	13,513.08

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 0519/460 CLAIM NO: ....
RECEIVED BY (PRINT) Loraine
SIGN ...... DATE: 18/12/23

RETURNS ON INVOICE
QTY TRUCK DAMAGES | QUANTITY'S RETURN

Full Inv 898
OVER SUPPLY
DCA15867

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 42 | 0

SUB-TOTAL	ZAR	13,513.08
VAT	ZAR	2,026.96
TOTAL	ZAR	15,540.04

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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WYNBERG
7824

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

WCP/031206

Shipping Instructions:

1781006
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	1855278	AH	05/12/23	08/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	42	0	HF	321.74	13,513.08
		0	42	0			

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35641
GRV No: 8819/460 CLAIM NO: ....
RECEIVED BY(PRINT) Loraine
SIGN: .... DATE: 13/12/23

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	13,513.08
VAT	ZAR	2,026.96
TOTAL	ZAR	15,540.04

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** 706519

SUPPLIER NAME: Halewood

ADDRESS:

TEL NO: ( )

SUPPLIER INV NO: 1781006

STORE NAME: De Aekke Spar

TOWN: G.B.R

STORE TEL: (044) 690 2300

STORE CODE: 35841

DATE: 13/12/23

SUPPLIER INV. DATE: 8/12/23 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
42		–		CTPCLT2752HT	C/TWIST PINE COLADA LITE 275 ML	13 513,08	2026,96	15540,04	O/STOCK
					TOTAL R	13 513,08	2026,96	15540,04	

GOODS HANDED TO: FABIAN (PRINT NAME)

SIGNATURE: [signature] DATE: 13/12/23

VEHICLE REG. NO: HBC755FS (NB!)

CLAIM PREPARED BY: Loraine

SIGNATURE: [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

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20401063 2023-12-14 15:56:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS@ DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: DED008

Doc. Date: 2023-12-08 **Doc. Ref:** H001781006 **GRV:** DS12/460 **Credit Type:** Credit **Invoice Amt:** R 15540

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W5	Client Returned		42

Total Number of Items to be credited on Decument Ref: H001781006 (1 Product Type) 42

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

ED008 35841 HF 80816882 AH 16/12/23 80184507

:TPCLT27524T 42.000C/TWIST PINA COLADA LITE 275ML 321.74 13513.08-
customer send stock back
over stock.
H001781006

42.000- 13513.08-

2026.96-

15540.04-

TERMS : 30 Days