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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80818871

Printed on: 16/01/2024
at: 8:51.08

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:

1792887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841/283223	35841	HF	1870464	AH	15/01/24	16/01/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	321.74	643.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	321.74	965.22
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT N/S	CS	1	0	HF	730.43	730.43
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	321.74	965.22
		0	12	0			

RETURNS ON INVOICE

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

de Dekke SPAR
GOODS RECEIVED
Tel: 044 070 2300 STORE CODE: 35841
GRV No: 4001487 CLAIM NO: ....
RECEIVED BY(PRINT) Loraine
SIGN: .... DATE: 17/01/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	4,269.57
VAT	ZAR	640.42
TOTAL	ZAR	4,909.99

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
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PRINT NAME: ....

SIGNATURE .... DATE ....

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 726498

SUPPLIER NAME HALEWOOD

ADDRESS

TEL NO: ( )

SUPPLIER INV NO: 1797887

STORE NAME De Dekke Spar

STORE CODE 3 5 8 4 1

TOWN G.B.R

STORE TEL (044) 690 7300

DATE 17/01/24

SUPPLIER INV. DATE: 16/01/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	8	✓		DIRCOSMO8X0LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	730,43	109,56	839,99	SHORT
					TOTAL R	730,43	109,56	839,99	

GOODS HANDED TO: SIYA (PRINT NAME)

SIGNATURE: MDYESHA DATE: 17 / 01 / 24

VEHICLE REG. NO: FZU 790 N (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

Abbatoir Road
George Industria
George
6530

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

Liquor Runner George

REQUEST FOR CREDIT - CR20404300 2024-01-23 10:56:58

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: 2024-01-16 **Doc. Ref:** H001792887 **GRV:** D501/487 **Credit Type:** Part Credit **Invoice Amt:** R 4909.99

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: H001792887 (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 35841/283223 HF 80818871 AH 23/01/24 80186486

OIRCOSMOP8X2LTR 1.000ORIGINAL ICE COSMOPOLITAN BOX 8 730.43 730.43-
NO STOCK
H001792887

1.000- 730.43-

109.56-

839.99-

TERMS : 30 Days

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 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NET002

80818870

Printed on: 16/01/2024
at: 8:51.08

INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD

WCP/041229

Shipping Instructions:

1792885
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		O0051	HF	1870406	GT	15/01/24	16/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	291.30	291.30
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	234.78	469.56
		0	3	2			

SENT BACK NOT ORDERED

Colleen
Hcolleen

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
BELGRAVBLKBER750ML		2 X 5	S/B not ordered

DON: 11339

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	2,176.52
DISCOUNT	ZAR	-43.53
VAT	ZAR	319.95
TOTAL	ZAR	2,452.94

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: EILEEN

SIGNATURE DATE 17/01/24

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 - CR20404298 2024-01-23 10:57:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND NET 'N KNERTSIE

Brief Description of Credit:

Principal Customer Code: NET002

Doc. Date: 2024-01-16 **Doc. Ref:** H001792885 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2452.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001792885 (1 Product Type) 2

Authorized by:______________________

[date]

Your Vat No. :

HELENAKJOHANNA SMIT

NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506
083 226 4570

NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD

WCP/041229

NET002 HF 80818870 GT 23/01/24 80186485

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @707.83 1415.66-
NOT ORDERED
H001792885

2.000- 1387.35-

208.10-

1595.45-

TERMS : CASH