CLAIM FOR CREDIT - DROP SHIPMENTS

№ 013000

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Hazelwood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: SPAR Jeage
(Retailer)

In respect of your Invoice Nos. 1773489

DATE: 23/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	8x2lt	Original Ice S/Sling P-code ORISS	730.43			Not ordered
				+ 109	56	
				R 839	99	

Ryno HWX486EC
Representative

Perg
SPAR Retailer

FASTPRINT

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: SPA035

80815956

Printed on: 21/11/2023
at: 16:41.54

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDGEFIELD

WCP/042840

Shipping Instructions:

1773489
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP513	46209	46209	HF	1849593	AH	21/11/23	21/11/23	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HF	234.78	469.56
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT Not ordered	CS	1	0	HF	730.43	730.43
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	313.04	939.12
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	321.74	965.22
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	321.74	965.22
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HF	321.74	965.22
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	321.74	321.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	306.52	919.56
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	306.52	306.52
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HF	306.52	613.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HF	306.52	919.56
			28	0			

CODE	DAMAGES	REASON
ORISSLING 8X2LTR	1 c/s	S/O

Dam: 15963

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

SEDGEFIELD SUPERSPAR/TOPS
GOODS RECEIVED
TEL: ...103520
VAT NO: 4580288084
2023
GRV: .... CLAIM NO: ....
NAME PRINT: Percy
SIGN: ....

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

SUB-TOTAL	ZAR	9,193.45
VAT	ZAR	1,379.01
TOTAL	ZAR	10,572.46

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.

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 - CR20399568 2023-11-30 08:40:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOP513

Customer Name: TOPS SEDGEFIELD

Doc. Date: 2023-11-21 **Doc. Ref:** H001773489 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10572.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISSLING8X2L	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001773489 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4580288084

SPAR - EASTERN CAPE D/S	TOPS SEDGEFIELD (46209)
	CNR VINK & MAIN SERVICE ROAD
P O BOX 11217	SPAR SHOPPING CENTRE
ALGOA PARK	SEDGEFIELD
6005	WCP/042840
083 446 0609	

TOP513 46209 HF 80815956 AH 28/11/23 80183608

ORISSLING8X2LTR 1.0000ORIGINAL ICE S/SLNG BOX 8 X 2LT 730.43 730.43-
CLIENT RETURNED
H001773489

1.000- 730.43-

109.56-

839.99-

TERMS : 30 Days