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

80820900

Printed on: 27/02/2024
at: 11:16.04

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

DELIVER TO: WILDERNESS VILLAGE SPAR TOPS
(46147)
ERF 2352
KWIK SPAR BUILDING 5
BEACON ROAD

WCP/040921

Shipping Instructions:

1807656
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	199963	46147	HF	1886014	AH	26/02/24	27/02/24	30 Days	GE	4620259491

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
LXTSPARKAP340ML	LOXTONIA SPARKLING APPLE CIDER	CS	1	0	HF	500.87	500.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HF	265.22	530.44
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	265.22	530.44
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HF	243.48	1,460.88
		0	7	6			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
LXTSPARKAP340ML.		1c/s	DAMAGED/DRIVE CHARGE

DCM: 12230

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4520259491
TEL No: 044 377 0510
DATE: 19/02/24 GRV No: 103786
CHECKED BY: Nickyle
SIGN:

DISTRIBUTION
LIQUOR RUN... LICENCE
REG ...

HALEWOOD

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

SUB-TOTAL	ZAR	4,170.46
VAT	ZAR	625.57
TOTAL	ZAR	4,796.03

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

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 - CR20407016 2024-03-04 11:16:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: WIL024

Doc. Date: 2024-02-27 **Doc. Ref:** H001807656 **GRV:** 10375/6 **Credit Type:** Part Credit **Invoice Amt:** R 4796.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSPARKAP34	LOXTONIA SPARKLING APPLE CIDER	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001807656 (1 Product Type) 1

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

17865

WILDERNESS VILLAGE

KWIKSPAR

BUILDING 5 - MILKWOOD VILLAGE
Beacon Road
Wilderness, 6560
Tel: 044 877 0510
VAT No. 4620 259 491
Reg. No. 2011/041051/23

INVOICE NO.: 1807656

TO: Halewood (Supplier) DATE: 29/02/24

INV / DEL / UPLIFT NOTE NO.: DATED:

CODE	QTY.	PACK	NO. OF PLATES/ PALLETS RETURNED	DESCRIPTION	UNIT COST	TOTAL COST	
				Coxtonia Apple Cider	120.00	120	00
				10375/8			
					SUB TOTAL	120	00
					VAT		
					TOTAL	120	00

Reason for Claim: Damage

Prepared by: Mickyle

Signature of Rep / Driver: Williams

Registration No.: Tzv 795 Ts

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Your Vat No. : 4620259491

SPAR - EASTERN CAPE D/S	WILDERNESS VILLAGE SPAR TOPS (46147)
	ERF 2352
P O BOX 11217	KWIK SPAR BUILDING 5
ALGOA PARK	BEACON ROAD
6005	WCP/040921
071 436 0440	

WIL024	199963	HF	80820900	AH	01/03/24	80188503

LXTSPARKAP340ML	1.000	LOXTONIA SPARKLING APPLE CIDER H001807656 DRIVER CHARGE - DAMAGED	500.87	500.87-

1.000-	500.87-
	75.13-
	576.00-

TERMS : 30 Days