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

80825225

Printed on: 24/05/2024
at: 15:05.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1834629
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	LIGHTNING DEAL	35920	HF	1913822	AH	24/05/24	24/05/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HF	359.35	1,078.04
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HF	359.35	718.69

Sent Back

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
GELSTAPP 275ML GELSTON APPLE SPRITZ x 3			
GELSTSOD 275ML GELSTON LIME + SODA x 2			
S/B NOT ORDERED			
DCA 12273			

HALEWOOD

OUDTSHOORN TOPS
GRV NO: 5593/2 CLM
RCVD BY: Wynand
DATE: 03/06/24
SIGN:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,796.73
VAT	ZAR	269.51
TOTAL	ZAR	2,066.24

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

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INVOICE TO: SPAR - WESTERN CAPE D/S
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DELIVER TO: TOPS @ OUDTSHOORN (35920)
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SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1834629
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	LIGHTNING DEAL	35920	HF	1913822	AH	24/05/24	24/05/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
XGELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HF	359.35	1,078.04
XGELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HF	359.35	718.69
		0	5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,796.73
VAT	ZAR	269.51
TOTAL	ZAR	2,066.24

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.

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 780807

SUPPLIER NAME: Halewood
ADDRESS:
TEL NO: ( )
SUPPLIER INV NO: 1834629

STORE NAME: Oudtshoorn Spar
STORE CODE: 35920
TOWN:
STORE TEL: ( )
DATE: 3/06/24

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
3		3		Gelstapp	Gelston Apple spritz	R.1078.04	161.71	R1239.76	didn't
2		2.		Gelstol	Gelston lime/Soda.	R.718.70	107,81	R826,51	
									Order.
						TOTAL R			

GOODS HANDED TO: ______ (PRINT NAME)
SIGNATURE: ______ DATE: 03/06/24
VEHICLE REG. NO: F.2.07985.S ______ (NB!)

CLAIM PREPARED BY: Ivan
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 - CR20412179 2024-06-04 08:03:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP299

Doc. Date: 2024-05-24 **Doc. Ref:** H001834629 **GRV:** 5593/2 **Credit Type:** Credit **Invoice Amt:** R 2066.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		3
HGELSTSOD275M	GELSTON LIME & SODA	CS		W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: H001834629 (2 Product Type)							5

Authorized by:____________________

[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 279 1350

TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

TOP299 LIGHTNING DEAL HF 80825225 AH 04/06/24 80192789

GELSTAPP275ML	3.000GELSTON APPLE SPRITZ	378.26	5.00	1078.04-
GELSTSOD275ML	2.000GELSTON LIME & SODA	378.26	5.00	718.69-
	client return			
	H001834629			

5.000- 1796.73-

269.51-

2066.24-

TERMS : 30 Days