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

8082226

REPRINT

Printed on: 31/05/2024
at: 6:50.01

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:

1835977
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	1915224	AH	30/05/24	30/05/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	*BELGRAVIA GIN & DRY LEMON NRB 660ML – Sent Back	CS	10	0	HF	321.74	3,217.40
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HF	747.83	1,495.66
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HF	747.83	1,495.66
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HF	260.87	1,304.35
		0	29	18			

PRODUCT CODE	QTY DAMAGES	QUANTITY'S	REASON
BELGINDLEM660ML			
BELGRAVIA GIN & DRY LEMON NRB 660ML X 10			
S/B NOT ORDERED			
DCA 12273			

OUDTSHOORN TOPS
GRV NO: 55935 CLM
RCVD BY: Wynand
DATE: 03/06/24
SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	15,404.31
VAT	ZAR	2,310.64
TOTAL	ZAR	17,714.95

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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TOP299	35920	35920	HF	1915224	AH	30/05/24	30/05/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HF	252.17	1,513.02
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HF	191.30	1,147.80
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HF	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	400.00	2,000.00

OUDTSHOORN TOPS
GRV NO:..............CLM........
RCVD BY:..............................
DATE:..............................
SIGN:..............................

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 780808

SUPPLIER NAME: Halewood

ADDRESS:

TEL NO: ( )

SUPPLIER INV NO: 1835977

STORE NAME: Oudtshoorn

TOWN: Spar

STORE TEL: ( )

STORE CODE: 35920

DATE: 03/06/24

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
10		16		Belginlem	~~Be~~ Belgravia gin. Dry lemone NRB	R3217,40	482.61	R3700,01	didn't Order
					TOTAL R				

GOODS HANDED TO: Pablo (PRINT NAME)

SIGNATURE: [signature] DATE: 03/06/24

VEHICLE REG. NO: F.Z.U 795 FS (NB!)

CLAIM PREPARED BY: Ivan

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 - CR20412489 2024-06-04 08:04:53

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: 2024-05-30 **Doc. Ref:** H001835977 **GRV:** 5593/5 **Credit Type:** Part Credit **Invoice Amt:** R 17715

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: H001835977 (1 Product Type) 10

Authorized by:________________________

[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
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WYNBERG
7824
044 279 1350

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SHOP 3
OUDTSHOORN
WCP/040904

TOP299 35920 HF 80825226 AH 04/06/24 80192790

BELGINDLEM660ML 10.000BELGRAVIA GIN & DRY LEMON NRB 66321.74 3217.40-
client return
H001835977

10.000- 3217.40-

482.61-

3700.01-

TERMS : 30 Days