

HALEWOOD

SOUTH AFRICA
Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

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

Page 1 of 1
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 ROADHOUSE (36159)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

Shipping Instructions:



1835978
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	1915226	AH	30/05/24	30/05/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	2	HF	265.22	530.44
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HF	252.17	504.34
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	252.17	504.34
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML - 1 shaa	CS	2	0	HF	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	513.04	513.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HF	375.87	375.87

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
BUFFELKOL440	2	0	2	CS
BUFFELKOL24X275	1	0	1	CS
BELGRAVIN200	1	0	1	CS
RSVODKA20012S	1	0	1	CS
RSPINECRUSH440ML	1	0	1	CS

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

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 undetected
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

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 undetected
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:
PRINT NAME: DEVINISA SWART
DATE: 03/06/2024

SUB-TOTAL	ZAR	4,071.50
VAT	ZAR	610.73
TOTAL	ZAR	4,682.23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0001813

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 1041962**

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03/06/2024

(Use a separate claim per supplier invoice)

TOTAL R

Devinesin

9

DATE	PERSON SPOKEN TO	DETAILS
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dcprinters.co.za

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412490 2024-06-04 07:59:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS ROADHOUSE

Brief Description of Credit:

Principal Customer Code: TOP498

Doc. Date: 2024-05-30 Doc. Ref: H001835978 GRV: S Credit Type: Part Credit Invoice Amt: R 4682.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001835978 (1 Product Type)							1

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 ROADHOUSE (36159)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

TOP498 36159 HF 80825222 AH 04/06/24 80192786

3UFFELKOL440 1.0000BUFFELSPONTEIN & KOLA CANS 440ML400.00 400.00-
lcs short picked
H001835978

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days