

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024

at: 11:54:47

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

DELIVER TO:

TOPS WEMBLEY (36142)

9 DURBAN STREET

RIVERSDALE

WCPD10825

Shipping Instructions:

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813



1860809

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	LIGHTNING DEAL	36142	HF	1940592	HT	27/08/24	30/08/24	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADEPEL275	SKILPADEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66
<i>Double order</i> <i>Cancelled</i> <i>Call me: 746 64</i>							

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 uncheckered

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 uncheckered

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

SUB-TOTAL	ZAR	1,545.66
VAT	ZAR	231.85
TOTAL	ZAR	1,777.51

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 962145

STORE NAME Taps Membership STORE CODE

3	6	1	4	2
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TOWN Riversdale

STORE TEL (028) 7131043 DATE 5/9/24

SUPPLIER INV. DATE: 7/01/24 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: 

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

DATE	PERSON SPOKEN TO	DETAILS

REQUEST FOR CREDIT - CR20418095

2024-09-06 08:47:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR WEMBLEY			
Brief Description of Credit:							
Principal Customer Code:		TOP480					
Doc. Date: 2024-08-30		Doc. Ref: H001860809		GRV:			
		Credit Type: Credit		Invoice Amt: R 1777.51			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: H001860809 (1 Product Type)							5

Your Vat No. : 4710285950

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 713 1043

TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

WCP/010825

TOP480 LIGHTNING DEAL HF 80828693 HT 06/09/24 80196229

SKILPADTEPEL275 5.000SKILPADTEPEL GIN RTD 343.48 10.00 1545.66-
H001860809
duplicate order

5.000-

1545.66-

231.85-

1777.51-

TERMS : 30 Days