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: SPA029

80829820

Printed on: 25/09/2024
at: 15:03.36

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

DELIVER TO: DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

WCP/031206

Shipping Instructions:

1868551
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841	35841	HF	1949478	AH	25/09/24	25/09/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	252.17	504.34
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HF	265.22	530.44
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	1	HF	243.48	243.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
		0	4	5			

QTY DAMAGES
ORIMARG8X2LTR 1 DAMAGED.
DOM: 14054

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: DS10/49 CLAIM NO: ....
RECEIVED BY (PRINT) ....
SIGN: .... DATE ....

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	3,867.83
VAT	ZAR	580.17
TOTAL	ZAR	4,448.00

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: Jo-Cisca
SIGNATURE Geeibos DATE 02/10/24

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 908466

SUPPLIER NAME: HALEWOOD

STORE NAME: DE DEKKE SPAR

STORE CODE: 3 5 8 4 1

ADDRESS:

TOWN:

STORE TEL: ( )

DATE: 02/10/2024

TEL NO: ( )

SUPPLIER INV NO: 1868551

SUPPLIER INV. DATE: 25/09/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	8X2LT	/		ORIMARG8X2LT	ORIGINAL ICE MAGARITA BOX	747-83	112-18	860-01	DAMAGE
					TOTAL R	747-83	112-18	860-01	

GOODS HANDED TO: [signature] (PRINT NAME)

SIGNATURE: [signature] DATE: 02 / 10 / 2024

VEHICLE REG. NO: F.2 C 79S F.S (NB!)

CLAIM PREPARED BY: ALLIZA

SIGNATURE: A [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

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246
044 874 3241

Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20419723 2024-10-07 09:40:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: DED008

Customer Name: TOPS SPAR DE DEKKE 35841

Doc. Date: 2024-09-25 **Doc. Ref:** H001868551 **GRV:** D10/49 **Credit Type:** Part Credit **Invoice Amt:** R 4448

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001868551 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4850229503

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 620 2300

DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

WCP/031206

DED008	35841	HF	80829820	AH	04/10/24	80197344

ORIMARG8X2LTR 1.0000ORIGINAL ICE MARGARITA BOX 8 X 2747.83 747.83-
DAMAGED
H001868551

1.000- 747.83-

112.17-

860.00-

TERMS : 30 Days