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

80825422

Printed on: 04/06/2024
at: 16:42.58

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

WCP/010825

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1837187
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	36142	36142	HF	1916260	HT	04/06/24	04/06/24	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HF	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS n/s	X 4	0	HF	343.48	1,373.92
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HF	343.48	1,717.40
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HF	747.83	1,495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
CTP/APGBS27524T	4 no stock						
			26	0			

Excluwin Liquors (Pty) Ltd t/a TOPS WEMBLEY
P.O. Box 443 - C/O Durban & Main Street
RIVERSDALE - 6670
VAT No: 47 102 85950
WCP/010825 Tel: 028-7131043

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

SUB-TOTAL	ZAR	10,356.58
VAT	ZAR	1,553.47
TOTAL	ZAR	11,910.05

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: Lohan

SIGNATURE DATE 06·06·24

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 962144

SUPPLIER NAME Halewood

ADDRESS

TEL NO: (   )

SUPPLIER INV NO: 1837187

STORE NAME Tops Wembley

TOWN Riversdal

STORE TEL (028) 713 1043

STORE CODE 3 6 1 4 2

DATE 06.06.24

SUPPLIER INV. DATE: 04.06.24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
4	24				ClTwist Peach Pardise NRB 275ml	1373-92	206-09	1580-01	Short
					TOTAL R 1373-92		206-09	1580-01	

GOODS HANDED TO: Eweer Vrolik (PRINT NAME)

SIGNATURE: DATE: 06/06/24

VEHICLE REG. NO: 7XY 579 75 (NB!)

CLAIM PREPARED BY: Lohan

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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 - CR20412785 2024-06-07 11:28:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOP480

Doc. Date: 2024-06-04 **Doc. Ref:** H001837187 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11910.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APGBS275	C/TWIST PEACH PARDISE NRB 275ML	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Decument Ref: H001837187 (1 Product Type) 4

Authorized by:______________________

[date]

Your Vat No. : 4710285950

SPAR - WESTERN CAPE D/S	TOPS WEMBLEY (36142)
	9 DURBAN STREET
SPAR GROUP LTD	RIVERSDALE
P O BOX 18294	
WYNBERG	
7824	WCP/010825
028 713 1043	

TOP480	36142	HF	80825422	HT	10/06/24	80192994

CTP/APGBS27524T	4.000C/TWIST PEACH PARDISE NRB 275ML 343.48 NO STOCK H001837187	1373.92-

4.000-	1373.92-
	206.09-
	1580.01-
TERMS :	30 Days