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

80828867

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 - PRINCE:ALBERT (35936)
CNR ADDERLEY & ODENDAAL STREET
1463 & 1464 & 1465
PRINCE ALBERT

WCP/041682

Shipping Instructions: DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

1860811
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP361	LIGHTNING DEAL	35936	HF	1941530	AH	29/08/24	30/08/24	30 Days	GE	4840273058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66
		0	5	0			

Full invoice
SB
DCA: 17210

HALEWOOD

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

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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CNR ADDERLEY & ODENDAAL STREET
1463 & 1464 & 1465
PRINCE ALBERT

WCP/041682

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1860811
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP361	LIGHTNING DEAL	35936	HF	1941530	AH	29/08/24	30/08/24	30 Days	GE	4840273058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66
		0	5	0			

HALEWOOD

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

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

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 - CR20418097 2024-09-10 14:46:27

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 PRINCE ALBERT

Brief Description of Credit:

Principal Customer Code: TOP361

Doc. Date: 2024-08-30 **Doc. Ref:** H001860811 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1777.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001860811 (1 Product Type) 5

Authorized by:______________________

[date]

Your Vat No. : 4840273058

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
023 541 1490

TOPS - PRINCE ALBERT (35936)
CNR ADDERLEY & ODENDAAL STREET
1463 & 1464 & 1465
PRINCE ALBERT

WCP/041682

TOP361	LIGHTNING DEAL HF	80828867	AH	11/09/24	80196379	

SKILPADTEPEL275	5.000	SKILPADTEPEL GIN RTD H001860811 did not order	343.48	10.00	1545.66-

5.000-	1545.66-
	231.85-
	1777.51-

TERMS : 30 Days