

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

VAT Reg No: 4590177624

VAT Reg No: 4590177624

Printed on: 05/03/2024
at: 14:40:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS BEACON ISLE (46194)
SHOP 1 BEACON ISLE RETAIL
BEACON CRESCENT
PLETTENBERG BAY
WCP/011200

Shipping Instructions:

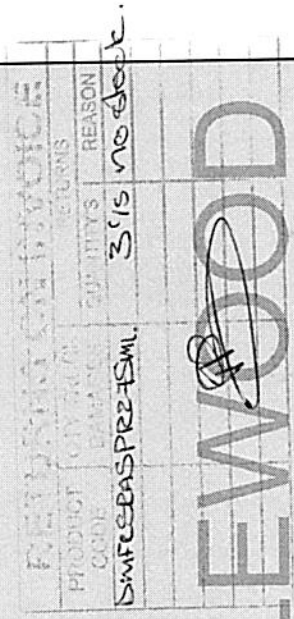


1810555

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP464	46194	46194	HF	1889054	AH	05/03/24	05/03/24	30 Days	GE	4130183025

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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	378.26	1,134.78
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HF	660.87	660.87
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78



@Beacon Isle

GOODS RECEIVING

Tel: 044 531 1945 FAX: 46194

Date: 05/03/24

GRV No: 3799

Claim No: 3799

Signature: [Signature]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	33	12
SUB-TOTAL	ZAR	17,239.64		
VAT	ZAR	2,585.96		
TOTAL	ZAR	19,825.60		

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: DATE

SIGNATURE

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

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DELIVER TO: TOPS BEACON ISLE (46194)
SHOP 1 BEACON ISLE RETAIL
BEACON CRESCENT
PLETTENBERG BAY
WCP/011200

Shipping Instructions:



1810555

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP464	46194	46194	HF	1889054	AH	05/03/24	05/03/24	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	265.22	530.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HF	265.22	530.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	343.48	686.96
DMFRSRASPR275ML ✖	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML <i>stock</i>	CS	3	0	HF	343.48	1,030.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HF	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	801.39	801.39
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	3	HF	513.04	1,539.12
CRABBIERYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKY	EA	0	3	HF	256.52	769.56
PEAKYBLINDER750ML	PEAKY BLINDER WHISKY @43%	EA	0	6	HF	226.95	1,361.70
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96

@Beacon Isle

GOODS RECEIVING
Tel: 044 533 4555 / SPAR Ag: 46194

Date: 05/03/24

GRV No.: 32947

Claim No:

Sign:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

513

TOPS @ BEACON ISLE



Store Code: 46194

TOPS @ Beacon Isle
Beacon Isle Crescent
Plettenberg Bay
6600
Tel: 044 533 1555
Fax: 044 533 1565

TO

Filewood

INV/DEL/UPLIFT NOTE NO: 18/0555 (Supplier)

(Supplier)

18/05/55
(Supplier)

DATED:

DATE:

07/03/20

[illegible]

THE BACK PAGE: 041 363 0327

CODE: 14007BIT / REV: 21/02/2019

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No.:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

REQUEST FOR CREDIT - CR20407509

2024-03-08 11:04:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: TOPS SPAR BEACON ILSE 461

Principal Customer Code: TOP464

Doc. Date: 2024-03-05 Doc. Ref: H001810555 GRV: 32941 Credit Type: Part Credit Invoice Amt: R 19825.6

Stock Code Stock Description Unit Packsize Reason Code Reason

Batch QTY

HDMFRSPR27 DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2 CS NS No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001810555 (1 Product Type)

3

3

Authorized by: _____

[date]

Your Vat No. : 4130183025

TOPS BEACON ISLE (46194)
SHOP 1 BEACON ISLE RETAIL
BEACON CRESCENT
PLETTENBERG BAY

WCP/011200

6005
044 533 1555

ALGOM PARK
P O BOX 11217

SPAR - EASTERN CAPE D/S

TOP464 46194 HF 80821324 AH 11/03/24 80188915

DMFRSBA5PR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1030.44-
NO STOCK
H001810555

3.000-

1030.44-

154.57-

1185.01-

TERMS : 30 Days