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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

8082Z904

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2024
at: 15:46.51

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:

1820453
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	1899468	AH	08/04/24	08/04/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HF	486.96	486.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA 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
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HF	834.79	2,504.37
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
		0	10	2			

RETURNS ON INVOICE:

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
BELGPLATGN750		24's	SB ordered only 2's

Dcm: 11387

de Dekke SPAR
GOODS RECEIVED
HALEWOOD
STORE CODE: 35841
DS04/331
CLAIM NO:
RECEIVED BY/PRINT
SIGN

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	5,930.46
VAT	ZAR	889.56
TOTAL	ZAR	6,820.02

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 DATE 10/04/24

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 788642

SUPPLIER NAME HALEWOOD

ADDRESS

TEL NO: (   )

STORE NAME DE DEKKE SPAR

STORE CODE 3 5 8 4 1

TOWN GBR

STORE TEL (044) 620 2300

DATE 10/04/2024

SUPPLIER INV NO: 1820453

SUPPLIER INV. DATE: 08/04/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2		/		BELGPLATGN	BELGRAVIA PLATINUM				
					750ML @ 43%	1669-58	250-44	1920-02	OVERSTOCK
					TOTAL R	1669-58	250-44	1920-02	

GOODS HANDED TO: MARK (PRINT NAME)

SIGNATURE: [signature] DATE: 10/04/2024

VEHICLE REG. NO: fzu290fs (NB!)

CLAIM PREPARED BY: ALLIZA

SIGNATURE: [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 - CR20409532 2024-04-12 10:45:02

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 DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: DED008

Doc. Date: 2024-04-08 **Doc. Ref:** H001820453 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6820.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001820453 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4850229503

SPAR - WESTERN CAPE D/S	DE DEKKE SPAR & TOPS (35841)
	DE DEKKE CENTRE
SPAR GROUP LTD	R102 GROOT BRAK
P O BOX 18294	
WYNBERG	
7824	WCP/031206
044 620 2300	

DED008	35841	HF	80822904	AH	11/04/24	80190503

BELGPLATGN750	2.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	1669.58-
	NOT ORDERED		
	H001820453		

2.00-	1669.58-
	250.44-
	1920.02-
	TERMS : 30 Days