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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80827655

Printed on: 30/07/2024
at: 13:25.19

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:

1851928
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	IRMA	35841	HF	1932142	AH	30/07/24	30/07/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HF	252.17	756.51
		0	1	3			

Full in SPB
DCA: 17OCS

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	1,504.34
VAT	ZAR	225.65
TOTAL	ZAR	1,729.99

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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WCP/031206

Shipping Instructions:

1851928
Supplier Copy
Tax Invoice

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DED008	IRMA	35841	HF	1932142	AH	30/07/24	30/07/24	30 Days	GE	4850229503

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PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HF	252.17	756.51
		0	1	3			

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: .... CLAIM NO: ....
RECEIVED BY(PRINT) Jo-Fisca
SIGN: Haalbos DATE: ....

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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SUB-TOTAL	ZAR	1,504.34
VAT	ZAR	225.65
TOTAL	ZAR	1,729.99

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 858086

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: 07/08/2024

SUPPLIER INV NO: 1851928

SUPPLIER INV. DATE: 24/07/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
					SENDING BACK FULL INVOICE + STOCK AS PER				
					JO-CISKA. OVERSTOCK!!!				
					TOTAL R	1504-34	225-65	1729-99	

GOODS HANDED TO: MARK (PRINT NAME)

SIGNATURE: [signature] DATE: 07/08/2024

VEHICLE REG. NO: FZU790?S (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

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 - CR20416075 2024-08-08 13:16:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: DED008

Doc. Date: 2024-07-30 **Doc. Ref:** H001851928 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1729.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: H001851928 (2 Product Type) 4

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	IRMA	HF	80827655	AH	08/08/24	80195218

ORISTRAW8X2LTR	1.0000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83		747.83-
PEAKYBLINDER750ML3-	PEAKY BLINDER WHISKEY @43%	252.17	756.51-
	CLIENT RETURNED H01851928		

4.000-	1504.34-
	225.65-
	1729.99-

TERMS : 30 Days