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

80816731

Printed on: 05/12/2023
at: 8:56.08

INVOICE TO: SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ HEIDELBERG (35879)
ERF 93 & 94
HEIDELBERG
3 PENTZ ROAD

WCP/032358

Shipping Instructions:

1778355
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP291	35879	35879	HF	1854741	HT	04/12/23	05/12/23	30 Days	GE	4450244019

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML Short.	CS	1	0	HF	321.74	321.74
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HF	321.74	643.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	321.74	1,286.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	321.74	321.74
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
			13	0			

CTPCLT27524T 1s no stock

GLISS PRODUCTS CC T/A HEIDELBERG SPAR
GOODS RECEIVING
Store Code: 35879
GRV No.... 86 ....Claim No...........
Received By(Print)...........Date... 5/12/23.
Sign.........
3 Pentz Str, Heidelberg, 6665 | P.O. Box 146
Tel: 028 722 1941 | Fax: 028 722 2000
VAT Reg No: 4450244019 | CC Reg No: 2005/149294/23

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	6,226.07
VAT	ZAR	933.89
TOTAL	ZAR	7,159.96

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** 703345

SUPPLIER NAME: HALEWOOD.
ADDRESS:

TEL NO: ( )

SUPPLIER INV NO: 1778355

STORE NAME: HEIDELBERG SPAR.
STORE CODE: 35879.
TOWN: W/C
STORE TEL: (028) 7221941.
DATE: 7/12/23

SUPPLIER INV. DATE: 5/12/23 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1.				CTPCLT 27524T.	L/Twist Pina Colada Lite 275ml.	321.74.	48.26.	370.00.	Short Delivery.
					TOTAL R	321.74.	48.26.	370.00.	

GOODS HANDED TO: SIYA (PRINT NAME)
SIGNATURE: MANGSHA DATE: 07/12/23
VEHICLE REG. NO: FZV740 FS (NB!)

CLAIM PREPARED BY: Ricyands.
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

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 - CR20400618 2023-12-13 14:29:11

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 HEIDELBERG

Brief Description of Credit:

Principal Customer Code: TOP291

Doc. Date: 2023-12-05 **Doc. Ref:** H001778355 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7159.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001778355 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4450244019

SPAR - WESTERN CAPE D/S	TOPS @ HEIDELBERG (35879)
	ERF 93 & 94
SPAR GROUP LTD	HEIDELBERG
P O BOX 18294	3 PENTZ ROAD
WYNBERG	
7824	WCP/032358
028 722 1941	

TOP291	35879	HF	80816731	HT	13/12/23	80184358

CTPCLT27524T	1.000C/TWIST PINA COLADA LITE 275ML NO STOCK H001778355	321.74	321.74-

1.000-	321.74-
	48.26-
	370.00-
TERMS :	30 Days