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
[illegible]EX 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

80819576

Printed on: 29/01/2024
at: 15:58.56

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

DELIVER TO: TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:

1797750
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299		35920	HF	1875776	AH	29/01/24	29/01/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	344.04	1,720.20
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HF	226.96	1,134.80
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	321.74	3,217.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HF	321.74	1,608.70
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HF	321.74	3,217.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HF	306.52	3,065.20
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HF	306.52	1,532.60
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	306.52	1,532.60

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
HBTonic 24x200		S4s	S1B not ordered
	DCM: 15898		

OUDTSHOORN TOPS
GRV NO: 5568/1 CLM
RCVD BY: [illegible]
DATE: 05/02/24
SIGN:

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299		35920	HF	1875776	AH	29/01/24	29/01/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HF	156.53	782.65
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HF	306.52	1,532.60
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HF	252.17	1,260.85
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HF	313.04	3,130.40
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	10	0	HF	321.74	3,217.39
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HF	217.39	2,608.68
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	3	0	HF	223.04	669.12
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	3	0	HF	223.04	669.12
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	4	0	HF	223.04	892.16

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG [illegible]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 137 | 12

SUB-TOTAL	ZAR	45,331.01
VAT	ZAR	6,799.69
TOTAL	ZAR	52,130.70

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** 531938

SUPPLIER NAME Halewood

ADDRESS

TEL NO: ( )

STORE NAME Oudtshoorn

TOWN Spar

STORE CODE 35920

STORE TEL ( )

DATE 5/02/24

SUPPLIER INV NO: 1797750

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
5	24	5		HB TONIC	Hall/Bram Tonic	~~R153~~			
					Water Can 200ml	R783,00	R117.00	R900.00	didn't
									Order
					TOTAL R				

GOODS HANDED TO: WAYNE (PRINT NAME)

SIGNATURE: DATE: ___/___/___

VEHICLE REG. NO: HBC 788 FS (NB!)

CLAIM PREPARED BY: Ivan

SIGNATURE: Heyma

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)

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
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WYNBERG
7824
044 279 1350

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ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

TOP299	HF	80819576	AH	06/02/24	80187180

HBTONIC24X200 5.000HALL & BRAM TONIC WATER CAN 200M156.53 782.65-
NOT ORDERED
H001797750

5.000- 782.65-

117.40-

900.05-

TERMS : 30 Days