# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

99820208

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

80829076

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024
at: 11:16.50

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:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1862892
## 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 | 1943866 | HT | 09/09/24 | 09/09/24 | 30 Days | GE | 4450244019 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 1 | 0 | HF | 343.48 | 343.48 |
| DMFDARKRUM750ML | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA | 0 | 24 | HF | 173.91 | 4,173.84 |
| ORISSLING8X2LTR | ORIGINAL ICE S/SLNG BOX 8 X 2LT | CS | 1 | 0 | HF | 747.83 | 747.83 |
| | | 0 | 2 | 24 | | | |

Ordered 1x6 - Sent Back 1x18

DJ v Deventer
12/09/24

GLISS PRODUCTS CC T/A HEIDELBERG SPAR
**GOODS RECEIVING**
Store Code: 35879
GRV No....72....Claim No..........
Received By (Print)....Anver....
Sign..................Date....12/9/24....
3 Pentz Str, Heidelberg, 6665 | P.O. Box 146
Tel: 028 722 1941 | Fax: 028 722 2000
VAT Reg No: 4450244019 | CC Reg No: 2005/149724/23

RETURNED GOODS INVOICE

| PRODUCT CODE | | RETURNS QUANTITY | REASON |
|---|---|---|---|
| DMF DARK RUM 750ML | | 18 BT | S/B not ordered |

DOM: 17040

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 5,265.15 |
| VAT | ZAR | 789.77 |
| TOTAL | ZAR | 6,054.92 |

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.

# 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

Printed on: 09/09/2024
at: 11:16.50

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:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1862892
**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 | 1943866 | HT | 09/09/24 | 09/09/24 | 30 Days | GE | 4450244019 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 1 | 0 | HF | 343.48 | 343.48 |
| DMFDARKRUM750ML | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA | 0 | 24 | HF | 173.91 | 4,173.84 |
| ORISSLING8X2LTR | ORIGINAL ICE S/SLNG BOX 8 X 2LT | CS | 1 | 0 | HF | 747.83 | 747.83 |
| | | | 2 | 24 | | | |

72.
Anver
12/9/24.

GLISS PRODUCTS CC t/a HEIDELBERG SPAR
**GOODS RECEIVING**
Store Code: 35879
GRV No.............. Claim No............
Received By(Print).............................
Sign................................Date.......................
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

HALEWOOD

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

| | | |
|---|---|---|
| **SUB-TOTAL** | ZAR | 5,265.15 |
| **VAT** | ZAR | 789.77 |
| **TOTAL** | ZAR | 6,054.92 |

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** 884311

SUPPLIER NAME: HALEWOOD
ADDRESS: 61 TORONTO STR.
APEX EXT. 1. BENONI 1501.
TEL NO: (011 ) 746 4200.
SUPPLIER INV NO: 1862892.

STORE NAME: HEIDELBERG SPAR.
TOWN: W/C.
STORE TEL: (028 ) 7221941.
STORE CODE: 35879.
DATE: 12/09/24.
SUPPLIER INV. DATE: 09/09/24. (Use a separate claim per supplier invoice)

| QTY | PACK SIZE | CASES | UNITS | CODE/ BARCODE | PRODUCT DESCRIPTION | PRICE (EXCL) | VAT | PRICE (INCL) | REASON |
|---|---|---|---|---|---|---|---|---|---|
| 18. | | | | DMF DARK RUM 750ml | DEAD MAN'S FINGERS DARK RUM 1X750ML. | 3130.38 | 469.55 | 3599.93 | RETURN. DID NOT ORDER. |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| **TOTAL** | | | | | **R** | 3130.38 | 469.55 | 3599.93 | |

GOODS HANDED TO: Elden (PRINT NAME)
SIGNATURE: [signature] DATE: 12./09/24.
VEHICLE REG. NO: F2V 790 FS (NB!)

CLAIM PREPARED BY: [signature]
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 - CR20418665 2024-09-16 08:55:39

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 HEIDELBERG
**Brief Description of Credit:**
**Principal Customer Code:** TOP291

**Doc. Date:** 2024-09-09 **Doc. Ref:** H001862892 **GRV:** 72 **Credit Type:** Part Credit **Invoice Amt:** R 6054.92

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HDMFDARKRUM7 | DEAD MAN`S FINGERS DARK RUM 1 X 750ML | EA | | W2 | Not Ordered / Dupl | | 18 |

Total Number of Items to be credited on Decument Ref: H001862892 (1 Product Type) 18

**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 80829076 HT 16/09/24 80196605

DMFDARKRUM750ML 18.000DEAD MAN'S FINGERS DARK RUM 1 X 173.91 3130.38-
NOT ORDERED
H001862892

18.000- 3130.38-

469.56-

3599.94-

TERMS : 30 Days