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

80825732

Printed on: 14/06/2024
at: 8:17.49

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:

1840118
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	35920	HF	1919693	AH	14/06/24	14/06/24	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	378.26	1,891.30
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	343.48	1,717.40
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	313.04	626.08

SKDP/FRUIT275 2'S SIB not ORDERED.

ORD: 17064

OUDTSHOORN TOPS
GRV NO: 5596/7 CLM
RCVD BY: [illegible]
DATE: 18.06.24
SIGN: [illegible]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	4,234.78
VAT	ZAR	635.22
TOTAL	ZAR	4,870.00

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

PRINT NAME: ....

SIGNATURE .... DATE ....

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 780811

SUPPLIER NAME Halewood

ADDRESS

TEL NO: (   )

STORE NAME Oudtshoorn

TOWN

STORE TEL (   )

STORE CODE 3 59 2 0

DATE 18/6/24

SUPPLIER INV NO: 1840 118

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
2	2/5ml	(2)		KWV275	String [illegible] fruit	~~626.08~~	~~93.92~~		
						626.08	93.92	720.00	Send back
					TOTAL R				

GOODS HANDED TO: MARK (PRINT NAME)

SIGNATURE:

DATE: 18/6/24

VEHICLE REG. NO: fcv740fs (NB!)

CLAIM PREPARED BY: K [illegible]

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 - CR20413402 2024-06-19 13:48:15

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 OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP299

Doc. Date: 2024-06-14 **Doc. Ref:** H001840118 **GRV:** 5596/7 **Credit Type:** Part Credit **Invoice Amt:** R 4870

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001840118 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S	TOPS @ OUDTSHOORN (35920)
	ERF 483
SPAR GROUP LTD	90 VOORTREKKER ROAD
P O BOX 18294	SHOP 3
WYNBERG	OUDTSHOORN
7824	WCP/040904
044 279 1350	

TOP299 35920 HF 80825732 AH 19/06/24 80193287

SKDP/FRUIT275 2.000SKINNY D PASSIONFRUIT NRB 275ML 313.04 626.08-
NOT ORDERED
H001840118

2.000- 626.08-

93.91-

719.99-

TERMS : 30 Days