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: TOP309

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

8082014 2 *REPRINT*

Printed on: 13/02/2024
at: 7:10.39

1802634
Supplier Copy
Tax Invoice

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAPE PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET

WCP/038672

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	374024		HF	1881361	AH	12/02/24	12/02/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS N/S	1	0	HF	1,191.30	1,191.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	343.48	686.96
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
		0	11	0			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
ANTLIMCEL750		1 cs	no stock

FB

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
14-02-2024
GRV: 26 CLAIM NO: ....
NAME PRINT: ....
SIGN: ....

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	5,200.01
VAT	ZAR	779.99
TOTAL	ZAR	5,980.00

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

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 729631

SUPPLIER NAME HALEWOOD

ADDRESS

TEL NO: (   )

STORE NAME HARTENBOS SPAR

STORE CODE 35883

TOWN

STORE TEL (044) 6951530

DATE 14/02/24

SUPPLIER INV NO: 1802634

SUPPLIER INV. DATE: 12/02/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	12X750Ml			AHOTWIMCEL750	LEMONCELLO	1191.30	178.70	1370.00	OUT OF STOCK
					TOTAL R	1191.30	178.70	1370.00	

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
14-02-2024
GRV: .... CLAIM NO: ....
NAME PRINT: ....
SIGN: ....

GOODS HANDED TO: FEUZOORS (PRINT NAME)

SIGNATURE: DATE: 14/02/24

VEHICLE REG. NO: MARC (NB!)

CLAIM PREPARED BY: DEON

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Your Vat No. : 4260266616

SOUTHCAPERPARTNERS (PTY) LTD	TOPS @ HARTENBOS
	ERF NO 806
P O BOX 553	HARTENBOS
HARTENBOS	11 KAAP DE GOEDE HOOP STREET
6520	WCP/038672
044 695 1530	

TOP309	374024	HF	80820142	AH	16/02/24	80187759

ANTLIMCEL750	1.00-LEMONCELLO 750ML NO STOCK H001802634	1191.30	1191.30-

1.00-	1191.30-
	178.70-
	1370.00-

TERMS : 30 Days