8083056?

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: 18/10/2024
at: 9:52.42

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

DELIVER TO: TOPS KLEIN KAROO (36395)
145 PARK ROAD
OUDTSHOORN

WCP/044612

Shipping Instructions:

1876288
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP866	36395	36395	HF	1957501	AH	18/10/24	18/10/24	30 Days	D3	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	3	HF	200.00	600.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	3	HF	165.22	495.66
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HF	513.04	513.04
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML → DATE ISSUE	CS	5	0	HF	313.04	1,565.20
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HF	317.72	1,588.60
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HF	317.72	1,588.60
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HF	834.78	1,669.56
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HF	804.35	1,608.70
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HF	317.72	1,588.60
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	2	0	HF	973.91	1,947.82
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HF	343.48	1,717.40
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HF	235.44	470.88
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HF	235.44	470.88
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HF	594.79	1,189.58

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
BUFFELLAGER340		5cs	SHORT DATED
BOSBESSEGINPAN		6BLT.	SYSTEM ISSUE
		Doc: 11903	

21-10-24
CARMEN

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	594.79	1,189.58
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	6	HF	230.43	1,382.58
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	6	HF	230.43	1,382.58
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HF	343.48	3,434.80
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HF	400.00	4,000.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HF	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HF	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HF	313.04	1,565.20
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
BEESBLAASGINPRM	BEESBLAAS GIN 750ML → SHORT DEL.	EA	0	6	HF	168.12	1,008.72
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HF	160.87	482.61

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TOP866	36395	36395	HF	1957501	AH	18/10/24	18/10/24	30 Days	D3	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HF	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HF	160.87	482.61
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HF	160.87	321.74

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 91 | 42

SUB-TOTAL	ZAR	42,563.12
VAT	ZAR	6,384.49
TOTAL	ZAR	48,947.61

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: CARMEN

SIGNATURE DATE 21.10.24

SPAR Western Cape PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 924009

SUPPLIER NAME: HALEWOOD SA

STORE NAME: TOPS KLEIN KAROO

STORE CODE: 36395

ADDRESS:

TOWN: OUDTSHOORN

STORE TEL: ( )

DATE: 21/10/2024

TEL NO: ( )

SUPPLIER INV NO: 1876288.

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				BUFFELLAGER340	B/FONTEIN LAGER 340ml	1565.20	234.78	1799.98	DATE ISSUE
6				BEESBLAASGIN	BEESBLAAS GIN 750ml	1008.72	151.30	1160.02	SHORT STOCK
					TOTAL R				

GOODS HANDED TO: Eldean (PRINT NAME)

SIGNATURE: DATE: 21/10/24

VEHICLE REG. NO: FZV 790 FS (NB!)

CLAIM PREPARED BY: Bradley

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 - CR20421336 2024-10-22 13:53:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TOPS KLEIN KAROO

Brief Description of Credit:

Principal Customer Code: TOP866

Doc. Date: 2024-10-18 **Doc. Ref:** H001876288 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 48947.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEESBLAASGINP	BEESBLAAS GIN 750ML	EA		W5	Client Returned		6
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		R2	Return - Within Ex		5

Total Number of Items to be credited on Decument Ref: H001876288 (2 Product Type) 11

Authorized by:______________________

[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S	TOPS KLEIN KAROO (36395)
	145 PARK ROAD
SPAR GROUP LTD	OUDTSHOORN
P O BOX 18294	
WYNBERG	
7824	WCP/044612
044 279 1350	

TOP866	36395	HF	80830568	AH	22/10/24	80198086

BUFFELLAGER340	5.000BUFFELSFONTEIN LAGER 340ML	313.04	1565.20-
BEESBLAASGINPRM	6.000BEESBLAAS GIN 750ML	168.12	1008.72-
	SHORT DATED		
	SYSTEM ISSUE		
	H001876288		

11.000-	2573.92-
	386.09-
	2960.01-

TERMS : 30 Days