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

8082347

Printed on: 16/04/2024
at: 15:37.22

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

DELIVER TO: TOPS ROADHOUSE (36159)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN

WCP/039353

Shipping Instructions:

1823327
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	1902651	AH	16/04/24	16/04/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HF	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HF	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HF	247.83	495.66
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML — send back	CS	2	0	HF	247.83	495.66
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	793.04	1,586.08
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HF	793.04	793.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HF	380.00	1,520.00

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
DMFRSRASPRPCH		2'S	S/B

Dm: 113913

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 16 | 0

SUB-TOTAL	ZAR	6,394.80
VAT	ZAR	959.23
TOTAL	ZAR	7,354.03

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: Devinesia SWART

SIGNATURE DATE 22/04/2024

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 - CR20410040 2024-04-24 08:40:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS ROADHOUSE

Brief Description of Credit:

Principal Customer Code: TOP498

Doc. Date: 2024-04-16 **Doc. Ref:** H001823327 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7354.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001823327 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S	TOPS ROADHOUSE (36159)
	ERF 205 SHOP 3
SPAR GROUP LTD	78 VAN DER RIET STREET
P O BOX 18294	OUDTSHOORN
WYNBERG	
7824	WCP/039353
044 279 1350	

TOP498	36159	HF	80823479	AH	24/04/24	80191049

DMFRSRASPRPCH	2.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML CLIENT RETUNRED H001823327	495.66-

2.000-	495.66-
	74.35-
	570.01-
TERMS :	30 Days