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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP309

80827311

Printed on: 23/07/2024
at: 11:27.53

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:

1850153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	ANTON		HF	1930184	AH	22/07/24	23/07/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	3	HF	165.22	495.66
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HF	343.48	343.48
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HF	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	4	0	HF	343.48	1,373.92
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HF	400.00	1,200.00
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	1	HF	313.04	313.04
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HF	326.09	326.09
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HF	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
24-07-2024
GRV: .... CLAIM NO: ....
NAME PRINT: ....

PRODUCT CODE | REASON
ORISTRAW8X2LTR 1 c/s DAMAGED.

Dem: 12292

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TOP309	ANTON		HF	1930184	AH	22/07/24	23/07/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	343.48	1,030.44
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	3	HF	230.43	691.29
		0	24	7			

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
24-07-2024
GRV: 14
NAME PRINT:
SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

HALEWOOD

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

SUB-TOTAL	ZAR	10,865.22
VAT	ZAR	1,629.78
TOTAL	ZAR	12,495.00

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** 815968

SUPPLIER NAME: Hatewood
ADDRESS:

TEL NO: ( )

SUPPLIER INV NO: 1850153

STORE NAME: Hartenbos Spar
STORE CODE: 35883
TOWN:
STORE TEL: ( )
DATE: 24/7/24

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
8	2lt			DRISTRAW8X	straw/bag	747,83	112,18	860,01	damaged in packaging
					TOTAL R	747,83	112,18	860,01	

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
24-07-2024
GRV: .... CLAIM NO: ....
NAME PRINT: ....
SIGN: ....

GOODS HANDED TO: Mark (PRINT NAME)
SIGNATURE: DATE: ___/___/___
VEHICLE REG. NO: 72V 795 7S (NB!)

CLAIM PREPARED BY: Reinhard
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 - CR20415597 2024-07-26 10:42:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TOPS SPAR HARTENBOS

Brief Description of Credit:

Principal Customer Code: TOP309

Doc. Date: 2024-07-23 **Doc. Ref:** H001850153 **GRV:** 14 **Credit Type:** Part Credit **Invoice Amt:** R 12495

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001850153 (1 Product Type) 1

Authorized by:______________________

[date]

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	ANTON	HF	80827311	AH	26/07/24	80194856

ORISTRAW8X2LTR	1.0000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83 DAMAGED H001850153	747.83-

1.000-	747.83-
	112.17-
	860.00-
TERMS :	30 Days