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: SPA029

80825065

Printed on: 23/05/2024
at: 15:06.46

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

DELIVER TO: TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH

WCP/0314103

Shipping Instructions:

1834253
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	35498	35498	HF	1913606	GT	23/05/24	23/05/24	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	380.00	760.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	380.00	760.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	343.48	343.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	160.87	321.74
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	3	HF	219.13	657.39

RETURNS ON INVOICE
PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY'S RETURNS | REASON

CTP/APLDAQ27524 (X2)
Not ordered send back
DCA: 121444

LADISMITH SPAR & TOPS
40 Van Riebeeck Street
Ladismith, 6655
VAT# :4360181749
Tel: 028 551 1516

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 13 | 3

SUB-TOTAL	ZAR	5,268.71
VAT	ZAR	790.29
TOTAL	ZAR	6,059.00

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: Brandon Diniz

SIGNATURE DATE 27/05/2024

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 772722

SUPPLIER NAME Holelword

ADDRESS

TEL NO: ( )

STORE NAME Ladismith Tops

STORE CODE 3 5 4 9 8

TOWN

STORE TEL ( )

DATE 27/05/2024

SUPPLIER INV NO: 1834253

SUPPLIER INV. DATE: 23/05/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2		2			C/Twist Pineapple D 275ml	58392	103,01	686,96	Did not order
					TOTAL R	583,92	103,01	686,96	

GOODS HANDED TO: WACINE (PRINT NAME)

SIGNATURE: DATE: 27 / 5 / 24

VEHICLE REG. NO: HBC 78... (NB!)

CLAIM PREPARED BY: Brandon Diniz

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 - CR20412119 2024-05-30 11:45:34

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 LADISMITH

Brief Description of Credit:

Principal Customer Code: TOP576

Doc. Date: 2024-05-23 **Doc. Ref:** H001834253 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6059

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001834253 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4360181749

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 551 1516

TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH

WCP/0314103

TOP576 35498 HF 80825065 GT 30/05/24 80192629

CTP/APLDAQ27524 2.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48 686.96-
NOT ORDERED
H001834253

2.000- 686.96-

103.04-

790.00-

TERMS : 30 Days