

RG 2
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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/04/2024
at: 15:59.26

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT RUSTENBURG SQUARE (80834)
SHOP A4 RUSTENBURG SHOPPING
CENTRE
CNR BEYERS NAUDE & VON WIELLIGH
STREET
RUSTENBURG
NWP/0004592

Shipping Instructions:



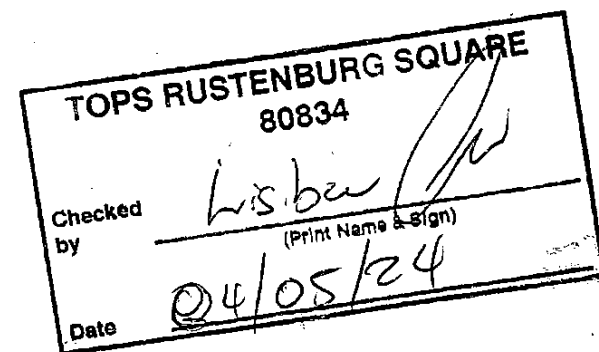
1824105
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP727	80834	80834	HL	1903570	SV	18/04/24	18/04/24	30 Days	WR	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HL	230.43	2,765.16

NO STOCK FROM THE TRUCK.

HALEWOOD



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SHOP A4 RUSTENBURG SHOPPING
CENTRE
CNR BEYERS NAUDE & VON MELLICH
STREET
RUSTENBURG
NWP/0004592

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TOP727	80834	80834	HL	1903570	SV	18/04/24	18/04/24	30 Days	WR	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML ✓	CS	2 ✓	0	HL	343.48	686.96
HASENRACHE750ML	HASENRACHE 1 X 750ML ✓	EA	0 ✓	6	HL	191.30	1,147.80
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2 ✓	0	HL	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML ✓	CS	2 ✓	0	HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML ✓	CS	2 ✓	0	HL	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML ✓	CS	2 ✓	0	HL	160.87	321.74
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
GELSTAPP275ML	GELSTON APPLE SPRITZ ✓	CS	2 ✓	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA ✓	CS	2 ✓	0	HL	378.26	756.52

HALEWOOD

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

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:

DATE

SIGNATURE

SUB-TOTAL	ZAR	8,026.00
VAT	ZAR	1,203.89
TOTAL	ZAR	9,229.89

Your Vat No. : 4770111336

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 821 4402

TOPS AT RUSTENBURG SQUARE (80834)
SHOP A4 RUSTENBURG SHOPPING CENTRE
CNR BEYERS NAUDE & VON WIELLIGH STREET
RUSTENBURG
NWP/0004592

299

TOP727 80834 HL 80824031 SV 07/05/24 80191601

SOMBERGOLD750X1 12.000SOMBRERO TEQUILA GOLD 750ML 230.43 2765.16-
SHORT
REF INV1824105

12.000000-

2765.16-

414.77-

3179.93-

TERMS : 30 Days

80824031

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrfa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354007 2024-05-06 16:38:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR RUSTENBURG SQ

Brief Description of Credit:

Principal Customer Code: TOP727

Doc. Date: 2024-04-18 **Doc. Ref:** H001824105 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9229.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA	W6		Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: H001824105 (1 Product Type)

12

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 194401

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: HALEWOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: RUSTENBURG TOPS
(Retailer)

In respect of your Invoice Nos. _____

DATE: 04/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6x2		SOMBRERO T89	230,43	2765,	16	Short Delivery

FRANCE HANCOCK
Representative

R 3179.43

SPAR Retailer

FASTPRINT

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 194401

SPAR



To: HALEWOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: RUSTENBURG TOPS
(Retailer)

In respect of your Invoice Nos. _____

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SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 04/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6x2		SOMBRERO T89	230,43	2765,	16	Short Delivery

FRANCE HANSTOFF
Representative

R 3179.43

SPAR Retailer

FASTPRINT