ORAMA TOPS 30720
TEL: ... 2600
27 APR 2024
RECEIVED

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/00...
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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2024
at: 13:58.28

INVOICE TO: ~~SPAR - NORTH RAND~~
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ PANORAMA (30720)
PANORAMA SHOPPING CENTRE
47 CAREL DE WET AVENUE
BRITS

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1825142
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP208	SYS-1134149	30720	HL	1904485	SV	22/04/24	23/04/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HL	539.13	1,078.26
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	15	0	HL	343.48	5,152.20
			25	0			

Short delivery see claim 984838

HALEWOOD

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

SUB-TOTAL	ZAR	9,426.09
VAT	ZAR	1,413.91
TOTAL	ZAR	10,840.00

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

RECEIVED
2024-04-27
30438
PANORAMA KWIKSPAR

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 252 2600

TOPS @ PANORAMA (30720)
PANORAMA SHOPPING CENTRE
47 CAREL DE WET AVENUE
BRITS

PLEASE PUT STORE STAMP ON INVOICE

TOP208	SYS-1134149	HL	80823693	SV	29/04/24	80191258

BUFFELBRA200	2.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13 SHORGT REF INV1825142	1078.26-

2.00-	1078.26-
	161.74-
	1240.00-

TERMS : 30 Days

8882 3693

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354186 2024-04-29 11:48:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TOP208

Customer Name: TOPS @ PANORAMA 30720

Doc. Date: 2024-04-23 **Doc. Ref:** H001825142 **GRV:** 984838 **Credit Type:** Part Credit **Invoice Amt:** R 10840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Decument Ref: H001825142 (1 Product Type)							2

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 984838

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: Panorama Tops 30720
(Retailer)

In respect of your Invoice Nos. 1825142

DATE: 27/4/26

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2c	200ml	Buffel BRA 200	539,13	1078	26	
			Vat	161	74	
			R	1239	99	

FASTPRINT

HBC752FS
Representative

SPAR Retailer