R.D

80823994

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: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2024
at: 14:15.12

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

DELIVER TO: TOPS @ WINMORE (30853)
vnr HESKETH & DE VILLE BOIS MAREUL
STS
MORELETA PARK

Shipping Instructions:

1825201

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP536	SYS-1133856	30853	HL	1903985	WD	22/04/24	23/04/24	30 Days	P1	4670224411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
		0	3	0			

NOT RECIEVED

HALEWOOD

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

SUB-TOTAL	ZAR	1,030.44
VAT	ZAR	154.57
TOTAL	ZAR	1,185.01

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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at: 14:15.12

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

DELIVER TO: TOPS @ WINMORE (30853)
vnr HESKETH & DE VILLE BOIS MAREUL
STS
MORELETA PARK

Shipping Instructions:

1825201
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP536	SYS-1133856	30853	HL	1903985	WD	22/04/24	23/04/24	30 Days	P1	4670224411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
	Damaged HALEWOOD						
		0	3	0			

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

SUB-TOTAL	ZAR	1,030.44
VAT	ZAR	154.57
TOTAL	ZAR	1,185.01

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: HGH697FS PRINT NAME: Magwedzha
SIGNATURE DATE 2-04-24

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

Your Vat No. : 4670224411

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 997 2238

TOPS @ WINMORE (30853)
vnr HESKETH & DE VILLE BOIS MAREUL STS
MORELETA PARK

TOP536	SYS-1133856	HL	80823994	WD	06/05/24	80191580

SKILPADTEPEL275	3.000	SKILPADTEPEL GIN RTD NO STOCK REF INV1825201	343.48	1030.44-

3.000-	1030.44-
	154.57-
	1185.01-

TERMS : 30 Days

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 - CR2354210 2024-05-06 11:43:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR WINMORE 30853

Brief Description of Credit:

Principal Customer Code: TOP536

Doc. Date: 2024-04-23 **Doc. Ref:** H001825201 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1185.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001825201 (1 Product Type) 3

Authorized by:______________________

[date]