

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: SPA005

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/04/2024
at: 15:25:33

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

DELIVER TO: TOPS @ SEDIBA (30946)
SEDIBA SHOPPING CENTRE
cnr DIE OU WAPAD AND BEETHHOVEN
STREE
MELODIE EXT 22
HARTEBESPOORT
NWP/0001268

Shipping Instructions:



1825762
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP255	SYS-1134462	30946	HL	1904863	SV	23/04/24	24/04/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

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

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.

SUB-TOTAL	ZAR	3,886.97
VAT	ZAR	583.04
TOTAL	ZAR	4,470.01

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Supplier Copy
Tax Invoice

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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
Short of stock HALEWOOD							

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

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

SUB-TOTAL	ZAR	3,886.97
VAT	ZAR	583.04
TOTAL	ZAR	4,470.01

80824334

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354331**2024-05-10 13:06:03**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned**Customer Name:** TOPS SPAR SEDIBA 30946**Brief Description of Credit:****Principal Customer Code:** TOP255**Doc. Date:** 2024-04-24 **Doc. Ref:** H001825762 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4470.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		1
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		1
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		2
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		1
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		W5	Client Returned		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		3
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001825762 (7 Product Type)**12****Authorized by:** _____**[date]**

1/1

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 259 1408

TOPS @ SEDIBA (30946)
SEDIBA SHOPPING CENTRE
cnr DIE OU WAPAD AND BEETHHOVEN STREE
MELODIE EXT 22
HARTEBEEPOORT
NWP/0001268

TOP255 SYS-1134462 HL 80824334 SV 10/05/24 80191900

BELGINDLEM660ML	1.000	BELGRAVIA GIN & DRY LEMON NRB	66321.74	321.74-
CTSTRAWAT275ML	1.000	C/TWIST STRAWBERRY & WATERMEL	27343.48	343.48-
DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R	343.48 24 X 275ML	686.96-
GELSTAPP275ML	1.000	GELSTON APPLE SPRITZ	378.26	378.26-
HASENRACHE275ML	1.000	HASENRACHE HERBAL LIQUEUR RTD	343.48	343.48-
RSRELOAD24S	3.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	782.61-
SKILPADTEPEL275	3.000	SKILPADTEPEL GIN RTD	343.48	1030.44-
CUSTOMER REJECTED ORDER				
REF INV1825762				

12.000-

3886.97-

583.04-

4470.01-

TERMS : 30 Days