

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001087/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 25/04/2024
at: 13:57.20

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

DELIVER TO: TOPS AT DIAS(21633)
CNR AGNEW & NIGEL RDS

DUNNOTTAR
NIGEL

1496

Shipping Instructions:



1825976
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP618	21633	21633	HL	1905303	TR	25/04/24	25/04/24	30 Days	P1	4510122700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40

TOPS @ DIAS
CNR AGNEW & NIGEL RDS.
DUNNOTTAR
TEL: (011) 734 5645
FAX: (011) 734 4304
VAT NO: 4510122700

* Shut del Refer GRS23 2250

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: 1115858
SIGNATURE:
PRINT NAME: CHRISTOPHER
DATE: 25/04

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: VERONICA
SIGNATURE:
DATE: 02/05/2024

SUB-TOTAL	ZAR	3,160.88
VAT	ZAR	474.13
TOTAL	ZAR	3,635.01

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 232250

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: Tops at Dins (21633)
(Retailer)In respect of your Invoice Nos. 1825976DATE: 2/5/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24	275ml	Dead Mars Finger Beer	343.48		Short del
5	275ml	Skilpad topel Gn.	343.48		

MR. AGNEW & NIGEL
DUNNOTTAR
TEL: (011) 734 5642
FAX: (011) 734 4302
VAT NO: 4510122

R

FASTPRINT

CHRISTOPHER
RepresentativeHNH 57875

SPAR Retailer

Your Vat No. : 4510122700

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
011 734 5645

TOPS AT DIAS (21633)
CNR AGNEW & NIGEL RDS

DUNNOTTAR
NIGEL

1496

TOP618 21633 HL 80824033 TR 07/05/24 80191603

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
SKILPADTEPEL275 5.000SKILPADTEPEL GIN RTD 343.48 1717.40-
SHORT
REF INV1825976

6.000-

2060.88-

309.13-

2370.01-

TERMS : 30 Days

80824033

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrta.co.za

REQUEST FOR CREDIT - CR2354416 2024-05-06 16:41:32

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: TOPS SPAR DIAS

Brief Description of Credit:

Principal Customer Code: TOP618

Doc. Date: 2024-04-25 Doc. Ref: H001825976 GRV: S Credit Type: Part Credit Invoice Amt: R 3635.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W6	Short / Cross Pickin		1
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W6	Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: H001825976 (2 Product Type)

6

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 232250

SPAR



DISTRIBUTION CENTRES

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 CNR. AGNEW & NIGEL RDS
 DUNNOTTAR
 TEL: (011) 734 5645
 FAX: (011) 734 4304
 VAT NO: 4510122707

FASTPRINT

R

CHRISTOPHER H/MH 57875
Representative

[Signature]
SPAR Retailer