13



# 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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/04/2024
at: 14:40.13

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

DELIVER TO: TOPS AT RYNFIELD(80239)
RYNFIELD TERRACE
CNR PRETORIA RD & VLEI STREET
RYNFIELD
BENONI

1501

Shipping Instructions:

**1826757**
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP728 | 80239 | 80239 | HL | 1905814 | CX | 29/04/24 | 29/04/24 | 30 Days | P1 | 4770289744 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| 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 | 2 | 0 | HL | 343.48 | 686.96 |
| | | 0 | 3 | 0 | | | |

TOPS RYNFIELD
80239
Checked by: (Print Name & Sign)
Date: 02-05-24

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,030.44 |
| VAT | ZAR | 154.56 |
| TOTAL | ZAR | 1,185.00 |

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: HMS787S PRINT NAME: CHRISTOPHER
SIGNATURE DATE 02/5/24

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. : 4770289744

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT RYNFIELD(80239)
RYNFIELD TERRACE
CNR PRETORIA RD & VLEI STREET
RYNFIELD
BENONI

1501

| | | | | | | |
|---|---|---|---|---|---|---|
| TOP728 | 80239 | HL | 80824034 | CX | 07/05/24 | 80191604 |

| | | | | |
|---|---|---|---|---|
| SKILPADTEPEL275 | 2.000 | SKILPADTEPEL GIN RTD<br>SHORT<br>REF INV1826757 | 343.48 | 686.96- |

| | |
|---|---|
| 2.000- | 686.96- |
| | 103.04- |
| | 790.00- |

TERMS : 30 Days

80824084

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 - CR2354784 2024-05-06 16:42:23

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Short / Cross Picking

**Customer Name:** TOPS AT RYNFIELD

**Brief Description of Credit:**

**Principal Customer Code:** TOP728

**Doc. Date:** 2024-04-29 **Doc. Ref:** H001826757 **GRV:** S **Credit Type:** ACCOUNT **Invoice Amt:** R 1185

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HSKILPADTEPEL2 | SKILPADTEPEL GIN RTD | CS | | W6 | Short / Cross Pickin | | 2 |

Total Number of Items to be credited on Decument Ref: H001826757 (1 Product Type) 2

**Authorized by:**______________________

**[date]**

# CLAIM FOR CREDIT - DROPSHIPMENTS

SPAR

DISTRUBTION CENTRE
SOUTH RAND: 011 821-4000

396809

To: Hakewood
(Supplier)

Please credit our Dropshipment Account in respect of this claim.

by: Rynfield Tops 80239
(Retailer)

In respect of your Invoice Nos. ______________________ DATE: ____________

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 2 Cases | | Skilpad tepel RTD | 343.48 | 686 | 96 | No Stock |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 103 | 04 | |
| | | | R | 790 | 00 | |

Profund Print cc 011 455 5759

christopher HNNK579FS
Representative

Spar Retailer

# CLAIM FOR CREDIT - DROPSHIPMENTS

SPAR

DISTRUBTION CENTRE
SOUTH RAND: 011 821-4000

396809

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(Supplier)

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by: Rynfield Tops 80239
(Retailer)

In respect of your Invoice Nos. ____________ DATE: ____________

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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 103 | 04 | |
| | | | R | 790 | 00 | |



christopher HNNK 579FS
Representative

Spar Retailer