

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928/001887/07
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

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

Page 1 of 1

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)
RYNFELD TERRACE
CNR PRETORIA RD & VLEI STREET
RYNFELD
BENONI
1501

Shipping Instructions:

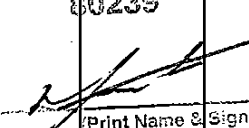


1826757
Supplier Copy
Tax Invoice

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

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

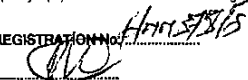
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified

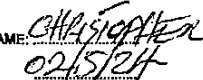
No responsibility accepted for goods signed for unchecked

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	1,030.44
VAT	ZAR	154.56
TOTAL	ZAR	1,185.00

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 2.000SKILPADTEPEL GIN RTD 343.48 686.96-
SHORT
REF INV1826757

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days

80824084

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

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
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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 Picking		2

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

2

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROPSHIPMENTS

SPAR



DISTRUBTION CENTRE
SOUTH RAND: 011 821-4000

396809

To: Halewood
(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 R11	343.48	686	96	No Stock
R				103 790	04 00	

Profund Print Co 011 455 5759

Christopher HNDX579FS
Representative

Spar Retailer

CLAIM FOR CREDIT - DROPSHIPMENTS



DISTRIBUTION CENTRE
SOUTH RAND: 011 821-4000

396809

To: Halewood
(Supplier)

Please credit our Dropshipment Account in respect of this claim.

by: Ryndel Tops 80239
(Retailer)

In respect of your Invoice Nos. _____

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 Cases		Skulped tepel R11	343.48	686	96	No Stock
				103	04	
				790	00	

R

Profund Print cc 011 455 5759

Christopher HIVIX 579 FS
Representative

[Signature]
Spar Retailer