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: 29/04/2024
at: 16:07.47

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

DELIVER TO: PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

RD

Shipping Instructions:

1826960
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO001	SYS-1135483	30321	HL	1906010	XA	29/04/24	29/04/24	30 Days	P4	4330172612

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

MNANDI TOPS -30321-
VAT NO :4530286014
DATE : 04.05.2024
RECEIVE BY: Jeanette

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 3 | 0

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: HBJ460GP PRINT NAME: DENNIS
SIGNATURE DATE 04/05/2024

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	1,934.78
VAT	ZAR	290.22
TOTAL	ZAR	2,225.00

Your Vat No. : 4330172612

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 668 1078 PETER

PROTEA TOPS - MANANDI (30321)
PLOT 38, TULIP STREET
MANANDI

PRO001 SYS-1135483 HL 80824032 XA 07/05/24 80191602

HOBROSENECTARC2501.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 1043.48-
SHORT
REF INB1826960

1.000- 1043.48-

156.52-

1200.00-

TERMS : 30 Days

80824032

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 - CR2354832 2024-05-06 16:40:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SPAR TOPS MNANDI

Brief Description of Credit:

Principal Customer Code: PRO001

Doc. Date: 2024-04-29 **Doc. Ref:** H001826960 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2225

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001826960 (1 Product Type) 1

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 710117

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: Mnandi Tops
(Retailer)

In respect of your Invoice Nos. 1826960

DATE: 04.05.2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		Hobny Rose		R1043	48	
				R 1043	48	

FASTPRINT

Dennis
Representative

J. Ledwaba
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 710117

SPAR

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Dennis
Representative

J. Ledwaba
SPAR Retailer