

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

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: SPA005

Page 1 of 1

Printed on: 10/05/2024
at: 14:10.03,

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1666

DELIVER TO: TOPS @ RYNEVELD (30421)
PIERRE VAN RYNEVELD CENTRE
off RYNEVELD & PIETER BOTHA STS
PIERRE VAN RYNEVELD PARK

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:
DEAL



1830641
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP013	30421	30421	HL	1910025	WD	10/05/24	10/05/24	30 Days	P1	4230214977

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	15	0	HL	343.48	5,152.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	-2 2	0	HL	375.87	751.74

Short Supply Mice 0126621614

JOERIA LIQUORS CC
t/a TOPS @ RYNEVELD

DATE: 16/05/24 TIME: _____

NAME: Michael

GRV NO: _____

SIGNATURE: _____

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: H11575F PRINT NAME: CHRISTOPHER
SIGNATURE: _____ DATE: 16/5/24

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: _____

SUB-TOTAL	ZAR	6,530.02
VAT	ZAR	979.50
TOTAL	ZAR	7,509.52

Your Vat No. : 4230214977

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 662 2170 JOSE

TOPS @ RYNEVELD (30421)
PIERRE VAN RYNEVELD CENTRE
cnr RYNEVELD & PIETER BOTHA STS
PIERRE VAN RYNEVELD PARK

PLEASE PUT STORE STAMP ON INVOICE

TOP013 30421 HL 80824662 WD 20/05/24 80192235

RSPINECRUSH440ML 2.000RED SQ PINE CRUSH 440ML 375.87 751.74-
SHORT
REF INV1830641

2.000-

751.74-

112.76-

864.50-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 300768

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: Rynereid Tops
(Retailer)In respect of your Invoice Nos. 1830641DATE: 16/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
X2	24x44cm	Red SQ Pine Crush	15%	R 864-50	Short Supply

FASTPRINT

Christopher Mankake
Representative

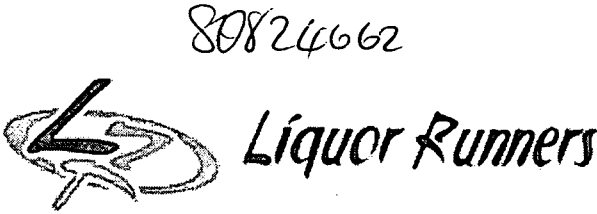
Inc

R

864-50

[Signature]
SPAR Retailer

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 - CR2355911 2024-05-16 20:40:18

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 RYNEVELD
Brief Description of Credit:			
Principal Customer Code:	TOP013		

Doc. Date: 2024-05-10 Doc. Ref: H001830641 GRV: S Credit Type: Part Credit Invoice Amt: R 7509.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001830641 (1 Product Type) 2

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 300768

SPAR



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X2	24X440m	Red SQ Pine Crush	15%	R 864-50	Short Supply

FASTPRINT

Christopher Mankake
Representative

Inc. R 864-50
[Signature]
SPAR Retailer