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: 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
cnr 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 Short Supply Mike 0126621614	CS	-2 2	0	HL	375.87	751.74
			-2 19	0			

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

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

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: HMM578FS PRINT NAME: CHRISTOPHER
SIGNATURE DATE 16/5/24

CUSTOMER: 17
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. : 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

№ 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: Ryneveld Taps
(Retailer)

In respect of your Invoice Nos. 1830641

DATE: 16/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
X2	24X440ml	Red SQ Pine Crush	15%	R864-	50	Short Supply
			Inc	R 864-	50	

FASTPRINT

christopher mahukeke
Representative

SPAR Retailer

808246 62

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

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TOP013

Customer Name: TOPS SPAR RYNEVELD

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 Decument Ref: H001830641 (1 Product Type) 2

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 300768

SPAR

DISTRIBUTION CENTRES
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NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
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KWAZULU - NATAL: (031) 508 5000

To: Halewood
(Supplier)

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by: Ryneveld Tops
(Retailer)

In respect of your Invoice Nos. 1830641

DATE: 16/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
X2	24X440ml	Red SQ Pine Crush	15%	R 864-	50	Short Supply

Inc R 864- 50

FASTPRINT

christopher mahlkeke
Representative

SPAR Retailer