HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001882/07
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: TOP402

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/05/2024
at: 13:34.09

INVOICE TO: TOPS @ SPAR BLACKHEATH (22171)
PO BOX 478 (22171)
P/BAG X8
2162

DELIVER TO: TOPS @ SPAR BLACKHEATH (22171)
BEYERS NAUDE DRIVE
STEVE'S SHOPPING CENTRE
BLACKHEATH

GAU/101542C

Shipping Instructions:

1831464

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP402			HL	1910760	GI	14/05/24	14/05/24	30 Days	J5	4100279225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HL	165.22	991.32
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30

Checked by ____ (Print Name & Sign)

Date ____

HALEWOOD

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Shipping Instructions:

1831464
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP402			HL	1910760	GI	14/05/24	14/05/24	30 Days	J5	4100279225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	4	HL	313.04	1,252.16
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
			3	10			

HALEWOOD

TOPS BLACKHEATH
22171
Checked by (Print Name & Sign)
Date 17/05/24

claim no: 235715

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

SUB-TOTAL	ZAR	4,542.61
VAT	ZAR	681.40
TOTAL	ZAR	5,224.01

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: HGH 988FS
PRINT NAME: AMOS
SIGNATURE
DATE 17/05/2024

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

Your Vat No. : 4100279225

POPBOX 478R(22171)EATH (22171)

P/BAG X8

2162
010 010 0912

TOPS @ SPAR BLACKHEATH (22171)
BEYERS NAUDE DRIVE
STEVE'S SHOPPING CENTRE
BLACKHEATH

GAU/101542C

TOP402	HL	80824678	GI	20/05/24	80192243

APPELSPCDRUM750	6.000	APPEL SPICED RUM 750ML	165.22	991.32-
MUSGRVGINORIG	4-	MUSGRAVE GIN ORIG 1 X 750ML	313.04	1252.16-
RSVODKAPAPPLE750ML	.00-	RED SQ VODKA PINEAPPLE 750ML @	2594.79	594.79-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
		SHORT		
		REF INV1831464		

12.000-

3351.31-

502.70-

3854.01-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 235715

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: Tops Blaccheath 22171
(Retailer)

In respect of your Invoice Nos. 183 1464

DATE: 17/05/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	Bottle	750ml Appelse Rum.	165,22	991	32	STOCK
4	-"-	750ml Musgrave Gin Or.	313,04	1252	16	NOT
1	Case	Red Sq Vodka Pin 750ml		594-	79	RECEIVED
1	"	Red Sq. 4 200ml		513	04	
				3351-	31	
			15%	502	69	
			R	3,854-	00	

HGH988FS
Amos

Representative

SPAR Retailer

FASTPRINT

8082467

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 - CR2356148 2024-05-20 11:14:27

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 SPAR BLACKHEATH

Brief Description of Credit:

Principal Customer Code: TOP402

Doc. Date: 2024-05-14 **Doc. Ref:** H001831464 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5224.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL SPICED RUM 750ML	EA		W6	Short / Cross Pickin		6
HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML	EA		W6	Short / Cross Pickin		4
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W6	Short / Cross Pickin		1
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001831464 (4 Product Type) 12

Authorized by:____________________

[date]