S083047

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: SPA082

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024
at: 13:35.15

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT SASOLBURG(80140)
CNR DF MALAN & PRESIDENT FOUCHE
ROAD
SASOLBURG

Shipping Instructions:

1872917
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP731	80140	80140	HL	1954118	OD	08/10/24	08/10/24	30 Days	P1	4810286205

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HL	343.48	1,373.92
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
		0	8	0			

Short x 2013.
See ref #: 175450

HALEWOOD

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

SUB-TOTAL	ZAR	3,448.70
VAT	ZAR	517.30
TOTAL	ZAR	3,966.00

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 ....

TOPS SASOLBURG
80140
Checked by
(Print Name) 8/10/24
Date

Your Vat No. : 4810286205

ATT: MAGDAT- SPAR GROUP LTD

P O BOX 8400
ELANDSFONTEIN

1406
-

TOPS AT SASOLBURG(80140)
CNR DF MALAN & PRESIDENT FOUCHE ROAD
SASOLBURG

TOP731 80140 HL 80830477 OD 18/10/24 80198006

HASENRACHE275ML	2.000	HASENRACHE HERBAL LIQUEUR RTD NO STOCK REF INV1872917	343.48	686.96-

2.000- 686.96-

103.04-

790.00-

TERMS : 30 Days

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 - CR2373600 2024-10-18 13:54:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SASOLBURG BLVD

Brief Description of Credit:

Principal Customer Code: TOP731

Doc. Date: 2024-10-08 Doc. Ref: H001872917 GRV: Credit Type: Part Credit Invoice Amt: R 3966

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001872917 (1 Product Type) 2

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 115450

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: ~~Spar~~ Tops @ Sasolburg
(Retailer)

In respect of your Invoice Nos. 187729A.

DATE: 15/10/24.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 cs	225ml	Hercules Herbal Liqueur RTD.	343-48.	790	03	Short Delivered.
			R	790	03	

FASTPRINT

Vusi. HLZ 824 FS
Representative

SPAR Retailer

Date: 15-10-24

Invoice no: 917

Hausenrache Herbal Lrequell

RTO No Stock from the warehouse

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 115450

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: ~~Spar~~ Tops @ Sasolburg
(Retailer)

In respect of your Invoice Nos. 187729A.

DATE: 15/10/24.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 c/s	225ml	Hansen Parker	343-48.	790	03	Short
		Herbal Liqueur				Delivered.
		RSD.				

R 790 03

FASTPRINT

Vusi HLZ 824 FS
Representative

SPAR Retailer