

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	432492		HF	2078126	AH	25/11/25	25/11/25	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	3	0	HF	360.87	1,082.61
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HF	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HF	421.74	843.48
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	361.95	361.95
ORIGLUHWEIN750	ORIGINAL ICE GLUHWINE WINE 750ML @ 7%	CS	1	0	HF	326.09	326.09
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	361.95	361.95
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HF	260.87	260.87
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HF	561.74	561.74
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HF	330.43	991.29
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HF	365.22	730.44
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	3	HF	243.48	730.44
TIPORUMRASRTD440ML	TIPO TINTO R&R RTD 440ML @ 4.5%	CS	5	0	HF	421.74	2,108.70

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: PRINT NAME: DATE:
SIGNATURE:

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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	9,081.30
VAT	ZAR	1,362.19
TOTAL	ZAR	10,443.49

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **B** 194027

Hakenwood

ADDRESS _____

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

	HARTENBOS SPAR/TOPSP
	GOODS RECEIVED
	TEL: 044 695-1330 STORE CODE: 358
	VAT NO: 4260265616
	03-12-2025
GRV:	CLAIM NO:
NAME PRINT:	
SIGN:	

SIGNATURE:

deprinters on 31

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Liquor Runner George
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20452192 2025-12-05 09:12:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No stock Principal related	Customer Name: TOPS SPAH HARTENBOS
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Customer Name: TOPS SPAR HARTENBOS

Brief Description of Credit:

Principal Customer Code: TOP309

Doc. Date: 2025-11-25 Doc. Ref: H001988306 GRV: S Credit Type: Part Credit Invoice Amt: R 10443.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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3	No stock Principal r	P2	CS	HCTPCLT72524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2
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3 Total Number of Items to be credited on Document Ref: H001988306 (1 Product Type)

Your Vat No. : 4260266616

SOUTHCAPERPAPARTNERS (PTY) LTD

TOPS @ HARTENBOS

P O BOX 553

HARTENBOS

11 KAAP DE GOEDE HOOP STREET

6520

MCP/038672

044 695 1530

TOP309 432492

HF

AH

04/12/25

80214541

CTPCLT27524T

3.000

NO STOCK

H001988306

3.000CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML

1082.61-

3.000-

1082.61-

162.39-

1245.00-

TERMS : 30 Days