

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: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

800 47296
REPRINT

Printed on: 03/12/2025
at: 9:29.09

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS BEACON ISLE (46194)
SHOP 1 BEACON ISLE RETAIL
BEACON CRESCENT
PLETTENBERG BAY
WCP/011200

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1991074

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP464	46194	46194	HF	2066800	AH	29/10/25	28/11/25	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKICKPCOLADE750ML155	SIDEKICK PINA COLADA CREAM LIQUEUR 750ML @ 15.5%	CS NLS	1	0	HF	561.74	561.74

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

SUB-TOTAL	ZAR	561.74
VAT	ZAR	84.26
TOTAL	ZAR	646.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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6005

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1991074

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP464	46194	46194	HF	2066800	AH	29/10/25	28/11/25	30 Days	GE	4130183025

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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 undamaged
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 undamaged
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

561.74

VAT

ZAR

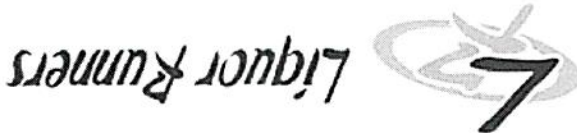
84.26

TOTAL

ZAR

646.00

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241

044 874 3246

Liquor Runner George

Jeremy@lrsa.co.za

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

REQUEST FOR CREDIT - CR20452450

2025-12-05 09:18:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related

Customer Name: TOPS SPAR BEACON ILSE 461

Brief Description of Credit:

Principal Customer Code: TOP464

Doc. Date: 2025-11-28 Doc. Ref: H001991074 GRV: Credit Type: Credit Invoice Amt: R 646

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKICKPCOLADE	SIDEKICK PINA COLADA CREAM LIQUEUR 750ML @	CS	P2		No stock Principal r		1

Total Number of Items to be credited on Document Ref: H001991074 (1 Product Type)

1

1

Your Vat No. : 4130183025

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
BEACON CRESCENT
PLETTENBERG BAY
TOPS BEACON ISLE (46194)
SHOP 1 BEACON ISLE RETAIL

WCP/011200

6005
044 533 1555

TOP464 46194 HE 80847296 AH 04/12/25 80214544

SKICKPCOLADE750ML1550-SIDEKICK PINA COLADA CREAM LIQUE561.74ML @ 15.5% 561.74-
NO STOCK
H001991074

1.00-
561.74-
84.26-
646.00-
TERMS : 30 Days