

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501TEL: +27 11 746 4200
FAX: +27 11 422 5888BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025
at: 16:11:15INVOICE TO: SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824DELIVER TO: TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
***PLEASE PUT STORE STAMP ON
INVOICE***
BANK REF: TOP174

Shipping Instructions:



1921363

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	2004810	HT	31/03/25	31/03/25	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HF	246.52	1,479.12
ORDERED ONLY Full invoice send back DCA: 6170 go							
ORDERED 6 bot 3.04.25							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002413							

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

SUB-TOTAL	ZAR	1,479.12
VAT	ZAR	221.87
TOTAL	ZAR	1,700.99

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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SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
***PLEASE PUT STORE STAMP ON
INVOICE***
BANK REF: TOP174

Shipping Instructions:



1921363
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	2004810	HT	31/03/25	31/03/25	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HF	246.52	1,479.12
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0001813							

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

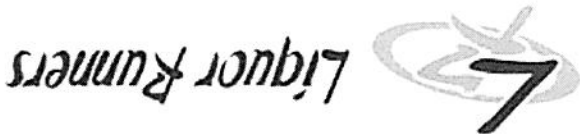
VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

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

SUB-TOTAL	ZAR	1,479.12
VAT	ZAR	221.87
TOTAL	ZAR	1,700.99

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3241

jeremy@lrta.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20434009

2025-04-07 10:53:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: TOP544

Doc. Date: 2025-03-31 Doc. Ref: H001921363 GRV: Credit Type: Credit Invoice Amt: R 1700.99

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HWCP0GUES1X7 POGUES IRISH WHISKEY 750ML @ 43%

EA

WZ

Not Ordered / Dupl

6

Total Number of Items to be credited on Document Ref: H001921363 (1 Product Type)

6

Authorized by: _____
[date]

Your Vat No. : 4660239791

SPAR - WESTERN CAPE D/S

TOPS @ STILLBAAI (35527)

SHOP 18A

FYNBOS CENTRE MAIN ROAD

STILLBAAI

PLEASE PUT STORE STAMP ON INVOICE

BANK REF: TOP174

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 754 1430

TOP544 35527 HF 80836237 HT 04/04/25 80203745

WCP0GUES1X750 6- POGUES IRISH WHISKEY 750ML @ 43%246.52 1479.12-
NOT ORDERED
H001921363

TERMS : 30 Days

1700.99-

221.87-

1479.12-

6-