

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 19/09/2025
at: 13:47:37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH

WCP/0314103

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1965590

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	35498	35498	HF	2052244	GT	18/09/25	19/09/25	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
NO STOCK: PRINCIPLE ERROR							
HALEWOOD							

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

1 0

SUB-TOTAL	ZAR	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

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.

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

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BENONI 1501

TEL: +27 11 746 4200

FAX: +27 11 422 5888

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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INVOICE TO:

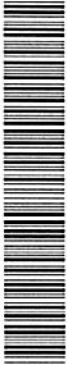
SPAR GROUP LTD
SPAR - WESTERN CAPE D/IS
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

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40 VAN RIEBEECK STREET
LADISMITH
WCP/0314103

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LIQUOR RUNNERS GEORGE
REG 0002813



1965590
Supplier Copy
Tax Invoice

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HALEWOOD							

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010

SUB-TOTAL

ZAR

391.30

VAT

ZAR

58.70

TOTAL

ZAR

450.00

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

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20446654 2025-10-08 14:59:49

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 LADISMITH

Brief Description of Credit:

Principal Customer Code: TOP576

Doc. Date: 2025-09-19 Doc. Ref: H001965590 GRV: Credit Type: Credit Invoice Amt: R 450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS	P2	No stock Principal r			1
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Total Number of Items to be credited on Document Ref: H001965590 (1 Product Type)

1

1

TERMS : 30 Days

450.00-

58.70-

391.30-

1.000-

TOP576 35498 HF 80843667 GT 08/10/25 80210975
ORIPINAA4X2LTR 1.000ORIGINAL ICE PINA COLADA COCKTAIL391.30BOX 2LTR 391.30-
NO STOCK
H001965590

SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 551 1516
Your Val No. : 4360181749
TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH
WCP/0314103