

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 30/12/2024
at: 16:31:29

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

DELIVER TO: TOPS ROADHOUSE (36159)
ERF 205/SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

Shipping Instructions:



1898671

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	1980924	AH	30/12/24	30/12/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	317.72	635.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	317.72	635.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	317.72	317.72
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HF	317.72	635.44
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HF	343.48	686.96
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	3	0	HF	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HF	260.87	521.74

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

SUB-TOTAL	ZAR	8,935.37
VAT	ZAR	1,340.31
TOTAL	ZAR	10,275.68

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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WYNBERG
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DELIVER TO: TOPS ROADHOUSE (36159)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

Shipping Instructions:



1898671

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HE	1980924	AH	30/12/24	30/12/24	30 Days	GE	4960187096

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CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HF	343.48	686.96
CTP/APGBS27524T	CTWIST PEACH/PARDISE NRB 275ML	CS	2	0	HF	343.48	686.96
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	317.72	635.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	317.72	635.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	317.72	317.72
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HF	317.72	635.44
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	343.48	686.96
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	3	0	HF	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HF	260.87	521.74

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	8,935.37
VAT	ZAR	1,340.31
TOTAL	ZAR	10,275.68



Liquor Runners

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20427835 2025-01-08 10:28:01

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 ROADHOUSE

Brief Description of Credit:

Principal Customer Code: TOP498

Doc. Date: 2024-12-30 Doc. Ref: H001898671 GRV:

Credit Type: Credit Invoice Amt: R 10275.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

1	CS	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	W2	Not Ordered / Dupl	✓	1
2	CS	BELGRAVIA DARK CHERRY NRB 275ML	W2	Not Ordered / Dupl	✓	2
2	CS	BELGRAVIA DRY LEMON NRB 275ML	W2	Not Ordered / Dupl	✓	2
1	CS	BELGRAVIA PINK TONIC NRB 275ML	W2	Not Ordered / Dupl	✓	1
2	CS	BELGRAVIA TONIC NRB 275ML	W2	Not Ordered / Dupl	✓	2
2	CS	HCTP/APG85275 C/TWIST PEACH PARADISE NRB 275ML	W2	Not Ordered / Dupl	✓	2
2	CS	HCTPCG8527524 C/TWIST PINA COLADA NRB 275ML	W2	Not Ordered / Dupl	✓	2
2	CS	HCTP/APLDAQ27 C/TWIST PINEAPPLE DAQUIRY NRB 275ML	W2	Not Ordered / Dupl	✓	2
2	CS	HCTSTRAWWAT275 C/TWIST STRAWBERRY & WATERMEL 275ML	W2	Not Ordered / Dupl	✓	2
3	CS	HCTT/PUNCH24 C/TWIST TROPICAL PUNCH NRB 275ML	W2	Not Ordered / Dupl	✓	3
3	CS	HHASENRACHE2 HASENRACHE HERBAL LIQUEUR 275ML RTD	W2	Not Ordered / Dupl	✓	3
2	CS	HRSRELOAD245 RED SQ RELOAD ENERGY DRINK NRB 275ML	W2	Not Ordered / Dupl	✓	2
2	CS	HSKILPADTEPEL2 SKILPADTEPEL GIN RTD	W2	Not Ordered / Dupl	✓	2

Total Number of Items to be credited on Document Ref: H001898671 (13 Product Type)

Authorized by: [date]

Your Vat No. : 4960187096

TOPS ROADHOUSE (36159)

ERF 205 SHOP 3

78 VAN DER RIET STREET

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MCP/039353

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

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WYNBERG

7824

044 279 1350

TOP498 36159 HF 80833477 AH 08/01/25 80200963

BELGRAVIA BLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91
CTPGBS275247 2.000C/TWIST PINA COLADA NRB 275ML 343.48
CTP/AFGBS275247 2.000C/TWIST PEACH PARADISE NRB 275ML 343.48
CTT/PUNCH24275 3.000C/TWIST TROPICAL PUNCH NRB 275ML343.48
CTP/AFLOA27524 2.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48
CTSTRAWAT275ML 2.000C/TWIST STRAWBERRY & WATERMEL 27343.48
BELGINDCHY275ML 2.000BELGRAVIA DARK CHERRY NRB 275ML 317.72
BELGINDLEM275ML 2.000BELGRAVIA DRY LEMON NRB 275ML 317.72
BELGINPI10275ML 1.000BELGRAVIA PINK TONIC NRB 275ML 317.72
BELGINTON275ML 2.000BELGRAVIA TONIC NRB 275ML 317.72
SKILLPADTEPEL275 2.000SKILLPADTEPEL GIN RTD 343.48
HASENRACHHE275ML 3.000HASENRACHHE HERBAL LIQUEUR 275ML 343.48
RSRELOAD24S 2.000RED SQ RELOAD ENERGY DRINK NRB 2260.87

H001898671

DUPLICATE ORDER

693.91-
686.96-
686.96-
1030.44-
686.96-
686.96-
635.44-
635.44-
317.72-
635.44-
317.72-
635.44-
686.96-
1030.44-
686.96-
521.74-

26.000-

8935.37-

1340.31-

10275.68-

TERMS : 30 Days