

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

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: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

808 30595
REPRINT

Printed on: 07/04/2025
 at: 6:33:03

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

DELIVER TO:
 TOPS @ OUDTSHOORN (35920)
 ERF 483
 90 VOORTREKKER ROAD
 SHOP 3
 OUDTSHOORN
 WCP/040904

Shipping Instructions:

1922598
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	2006162	AH	04/04/25	04/04/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HF	238.70	2,864.40
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	5	0	HF	360.87	1,804.35
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	5	0	HF	421.74	2,108.70

RETURNS ON INVOICE
 RETURNS REAS:
 QUANTITIES
 DAMAGES
 PRODUCED BY:
 CODE

Full price for 8/16
Full price for 2/25

OUDTSHOORN TOPS
 GRV NO: 63/5.CUM.....
 RCVD BY: *[Signature]*
 DATE: 14.04.25
 SIGN: *[Signature]*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002013

SUB-TOTAL	ZAR	8,581.80
VAT	ZAR	1,287.27
TOTAL	ZAR	9,869.07

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:

SPARR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 780823**

SUPPLIER NAME: Holewood
 ADDRESS: _____
 TEL NO: _____

STORE NAME: Supersmart STORE CODE: 35920
 TOWN: _____
 STORE TEL: _____ DATE: 14/4/25

SUPPLIER INV NO: 1922598 SUPPLIER INV. DATE: _____ (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
12	12 pack		12		Leaky Index white	2664.70	429.66	3294.36	NO order
5		5			5MFES Pearl Fingers	2108.70	316.70	2425.40	
5		5			Performance -				
5		5			Originals twill 100% - 210				
5		5			Archieen twill Strach	1804.38	270.65	2075.03	
						1804.35	270.65	2075.00	
TOTAL						R			

GOODS HANDLED TO: MARLO CLAIM PREPARED BY: _____
 SIGNATURE: _____ DATE: 14/4/25 SIGNATURE: _____
 VEHICLE REG. NO.: FW2105 (NB!) SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR20434419 2025-04-15 15:10:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP299

Doc. Date: 2025-04-04 Doc. Ref: H001922598 GRV: Credit Type: Credit Invoice Amt: R 9869.07

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
HCTRUMCOLA27	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML	CS	W5	Client Returned			5
HCTRAWA275	CARIBBEAN TWIST STRAWBERRY & W/MELON RT	CS	W5	Client Returned			5
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 4	CS	W5	Client Returned			5
HPKAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	W5	Client Returned			12

Total Number of Items to be credited on Document Ref: H001922598 (4 Product Type) 27

Authorized by: _____ [date]

Your Vat No. : 4960187096

TOPS @ OUDTSHOORN (35920)

ERF 483

90 VOORTREKKER ROAD

SHOP 3

ODTSHOORN

MCP/040904

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

044 279 1350

TOP299 35920 HF 80836595 AH 15/04/25 80204082

PEAKYBLINDER750ML2- PEAKY BLINDER WHISKEY 750ML @ 43238.70 2864.40-
CTRUM&COLA275ML 5.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5% 1804.35-
CTSTRAWA7275ML 5.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML1804.35-
DMFRSRA5PR4440ML 5.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 2108.70-
CLIENT RETURNED
H001922598

27.000-

8581.80-

1287.27-

9869.07-

TERMS : 30 days