

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/501987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2025
at: 14:45:24

808 36597

INVOICE TO: SPAR - WESTERN CAPE DIS
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:



1923389

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	2006862	AH	08/04/25	08/04/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HF	225.69	1,354.14
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	3	0	HF	360.87	1,082.61
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & WMELOON RTD NRB 275ML	CS	3	0	HF	360.87	1,082.61

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
GELSBLENDWH1X750	5	BLI	5	Substandard
CTSTRAWAT 275ML	3	3	3	Substandard

OUdTSHOORN TOPS
SERV NO: 6365/2. CUM
RCVD BY: [Signature]
DATE: 14/04/25
SIGN: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
SUB-TOTAL	ZAR 4,241.10
VAT	ZAR 636.16
TOTAL	ZAR 4,877.26

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE: DATE:

PRINT NAME: DATE:
SIGNATURE: DATE:

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir 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 - CR20434681 2025-04-15 15:11:36

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 OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP299

Doc. Date: 2025-04-08 Doc. Ref: H001923389 GRV: 6363/2 Credit Type: Part Credit Invoice Amt: R 4877.26

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

3	HCTRAWAT75	CARIBBEAN TWIST STRAWBERRY & W/MELON RT	CS	W2	Not Ordered / Dupl	
6	HGELSBLENDWH	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	W2	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: H001923389 (2 Product Type)

9

6

3

QTY

Authorized by: _____ [date]

Your Vat No. : 4960187096

TOPS @ OUDTSHOORN (35920)

ERF 483

90 VOORTREKKER ROAD

SHOP 3

OUDTSHOORN

WCP/040904

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

044 279 1350

TOP299 35920 HF 80836597 AH 15/04/25 80204083

GELSBLENDMWH1X750 6.000GELSTON BLENDED IRISH WHISKEY 75225.6943% 1354.14-

CTSTRAMAWAT275ML 3.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML1082.61-

NOT ORDERED

H001923389

9.000-

2436.75-

365.51-

2802.26-

TERMS : 30 Days