

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: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 15:51:01

INVOICE TO: SPAR GROUP LTD
 SPAR - EASTERN CAPE D/S
 P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO: TOPS AT SPAR OUTENIQUA (46255)
 OUTENIQUA VILLAGE MALL
 CNR OF N9 & ST GEORGE'S ROAD
 GEORGE
 WCP044652

Shipping Instructions:

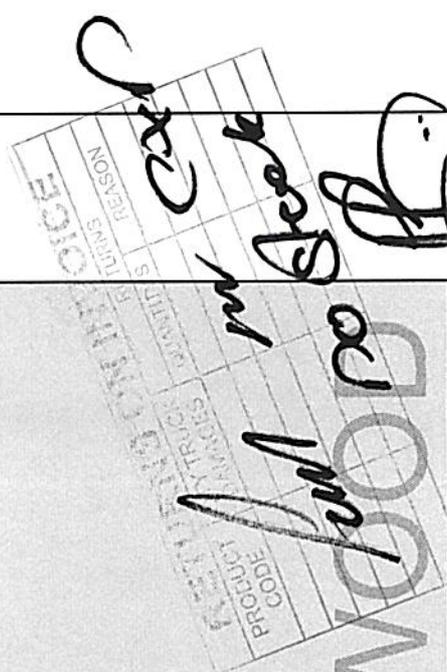


1900756

**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	586	46255	HF	1982073	AH	06/01/25	08/01/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HF	747.83	747.83



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 unboxed 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:
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 unboxed 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	SIGNATURE: DATE:
SUB-TOTAL	ZAR 747.83
VAT	ZAR 112.17
TOTAL	ZAR 860.00

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: SPA035

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 15:51:01

INVOICE TO: SPAR GROUP LTD
 SPAR - EASTERN CAPE D/S
 P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO: TOPS AT SPAR OUTENIQUA (46255)
 OUTENIQUA VILLAGE MALL
 CNR OF N9 & ST GEORGE'S ROAD
 GEORGE
 WCP044652

Shipping Instructions:

1900756

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	586	46255	HF	1982073	AH	06/01/25	08/01/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HF	747.83	747.83

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		°	1	0
SUB-TOTAL	ZAR			747.83
VAT	ZAR			112.17
TOTAL	ZAR			860.00

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.

[date]

Authorized by: _____

1/1

Total Number of Items to be credited on Document Ref: H001900756 (1 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
40R1STRAWB&XL	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Doc. Date: 2025-01-08 Doc. Ref: H001900756 GRV: Credit Type: Credit Invoice Amt: R 860

Principal Customer Code: TOP873

Brief Description of Credit:

Reason for Credit: No Stock in Warehouse
 Customer Name: TOPS AT SPAR OUTENIQUA

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20428487 2025-01-14 14:15:13

44 874 3246 044 874 3241 <http://www.lrsa.co.za> eremy@lrsa.co.za Liquor Runner George

044 874 3241

Abbotir Road
 George Industria
 George
 6530



Abbotir Road
 George Industria
 George
 530

SPAR - EASTERN CAPE D/S
 P O BOX 11217
 ALGOA PARK
 6005
 083 321 0444
 YOUR Vat No. : 4230317242
 TOES AT SPAR OUTENIQUA (46255)
 OUTENIQUA VILLAGE MALL
 CNR OF N9 & ST GEORGE'S ROAD
 GEORGE
 WCP0444652

TOP873 586 HF 80833742 AH 13/01/25 80201230
 ORISTRAMW8X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIRIUMIRI747.83 X 2LT 747.83-
 NO STOCK
 H001900756

1.000-
 747.83-
 112.17-
 860.00-
 TERMS : 30 Days