

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
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

80235152

Printed on: 18/02/2025
at: 16:39:49

INVOICE TO: SPAR - WESTERN CAPE DIS
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

Shipping Instructions:



1911698

Supplier Copy
Tax Invoice

WCP/010825

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	36142	36142	HF	1994456	HT	17/02/25	18/02/25	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & WIMELON RTD NRB 275ML	CS	2	0	HF	360.87	721.74
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	10	0	HF	365.22	3,652.20
APPELDARKRUM750	APPEL JAGTERS GEES DARK RUM 750ML @ 43%	EA	0	6	HF	210.43	1,262.58
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	10	0	HF	365.22	3,652.20
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	4	0	HF	330.43	1,321.72
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	4	0	HF	330.43	1,321.72
SKDSTRAWBERRY	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	4	0	HF	330.43	1,321.72
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
<p>HALEWOOD DISTRIBUTION REB 0002813 LIQUOR RUNNERS GEORGE</p>							

SUB-TOTAL	ZAR	16,171.27
VAT	ZAR	2,425.70
TOTAL	ZAR	18,596.97

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

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *TOPS* DATE: 20.02.25

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
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: *[Signature]*

Abbotoir Road
George Industria
George
6530



Liquor Runners

Abbotoir Road
George Industria
George
6530
044 874 3241
<http://www.lrsa.co.za>

Jeremy@lrssa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20431204

2025-02-25 12:26:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR WEMBLEY

Brief Description of Credit:

Principal Customer Code: TOP480

Doc. Date: 2025-02-18 Doc. Ref: H001911698 GRV: 5 Credit Type: Part Credit Invoice Amt: R 18597

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HAPPELDARKRU APPEL JAGTERS GEES DARK RUM 750ML @ 43% EA NS No Stock in Warehouse 6

Total Number of Items to be credited on Document Ref: H001911698 (1 Product Type) 6

Authorized by: _____
[date]

Your Vat No. : 4710285950

TOPS WEMBLEY (36142)

9 DURBAN STREET

RIVERSDALE

WCP/010825

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

028 713 1043

TOP480 36142 HF 80835152 HT 24/02/25 80202640

APPELDARRRUM750 6.000APPEL JAGTERS GEES DARK RUM 750M210.43% 1262.58-

NO STOCK
H001911698

6.000-

1262.58-

189.39-

1451.97-

TERMS : 30 Days