

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

DELIVER TO: TOPS - PRINCE ALBERT (35936)
 CNR ADDERLEY & ODENDAAL STREET
 1464 & 1464 & 1465
 PRINCE ALBERT
 WCP/041682

Shipping Instructions:



1904248

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP361	LIGHTNING DEAL	35936	HF	1986959	AH	21/01/25	21/01/25	30 Days	GE	4840273058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66

*Received latest week
 SEND BACK FOURZIE*

HALEWOOD

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

SUB-TOTAL	ZAR	1,545.66
VAT	ZAR	231.85
TOTAL	ZAR	1,777.51

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:

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025
 at: 14:35:53

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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	5	0
SUB-TOTAL	ZAR	1,545.66		
VAT	ZAR	231.85		
TOTAL	ZAR	1,777.51		

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.

Abbotoir Road
George Industria
George
6530



Liquor Runners

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

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20429428

LOAD SHEET Reference - LSID , DATE Delivered - 2025-01-29 14:58:48

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR PRINCE ALBERT

Brief Description of Credit:

Principal Customer Code: TOP361

Doc. Date: 2025-01-21 Doc. Ref: H001904248 GRV:

Credit Type: Credit Invoice Amt: R 1777.51

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

HSKILPADTEPEL2 SKILPADTEPEL RTD NR8 275ML @ 5%

CS

W2

Not Ordered / Dupl

5

Total Number of Items to be credited on Document Ref: H001904248 (1 Product Type)

5

Authorized by: _____ [date]

[Handwritten signature]

TERMS : 30 Days

1777.51-
231.85-
1545.66-

5,000-

TOP361 LIGHTNING DEAL HF 80834203 AH 28/01/25 80201692 ✓
SKILPADTEPEL275 ✓ 5.000SKILPADTEPEL GIN RTD ✓
NOT ORDERED
H001904248
343.48 10.00 1545.66-

SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
023 541 1490
TOPS - PRINCE ALBERT (35936) ✓
CNR ADDELEY & ODENDAL STREET
1463 & 1464 & 1465
PRINCE ALBERT
MCP/041682
Your Vat No. : 4840273058