

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025
at: 14:35:37

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

DELIVER TO: TOPS - PRINCE ALBERT (35936)
CNR ADDERLEY & ODENDAAL STREET
1463 & 1464 & 1465
PRINCE ALBERT
WCP/041682

Shipping Instructions:



1904247

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	1986958	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
<p>HALEWOOD</p> <p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p>							

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](http://www.lrsa.co.za)

Jeremy@lrsa.co.za

Liquor Runner George

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 PRINCE ALBERT

Brief Description of Credit:

Principal Customer Code: TOP361

Doc. Date: 2025-01-21 Doc. Ref: H001904247 GRV: Credit Type: Credit Invoice Amt: R 1777.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	W2		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001904247 (1 Product Type)

5

5

REQUEST FOR CREDIT - CR20429427

2025-01-29 15:00:17

Authorized by: _____ [date]



TERMS : 30 Days
 1777.51-
 231.85-
 1545.66- ✓

5.000-

TOP361 LIGHTNING DEAL HF 80834204 AH 28/01/25 80201693 ✓
 SKILLPADTEPEL275 5.000SKILLPADTEPEL GIN RTD 343.48 10.00 1545.66-
 NOT ORDERED
 H001904247

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