

No 49726



To: Director

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Supriya Sen SECRET (Tps)

(Retailer)

In respect of your Invoice Nos. 178, 4928

DATE: 22/12/20

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

[illegible]

Representative

SPAR Retailer

FASTPRIN[®]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
www.halewood.co.za

61 TORONTO STREET
EX 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2023
at: 11:38.09

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDFIELD
WCP/042840

Shipping Instructions:



1784925

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP513	46209 Punch 2025	46209	HF	1861994	AH	19/12/23	19/12/23	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	321.74	1,286.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HF	321.74	1,608.70
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HF	321.74	3,217.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HF	321.74	3,217.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	313.04	1,565.20
ORISLING8X2LTR	ORIGINAL ICE SISLING BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56

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 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:

SIGNATURE

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 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:

GRV: 46 CLAIM NO: 12-2023

SIGNATURE

SIGN

DATE

SUB-TOTAL

ZAR

20,843.49

VAT

ZAR

3,126.53

TOTAL

ZAR

23,970.02

8081525

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20402300 2023-12-29 11:57:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: TOP513

Doc. Date: 2023-12-19 Doc. Ref: H001784925 GRV: 46 Credit Type: Part Credit Invoice Amt: R 23970

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001784925 (1 Product Type)

5

Authorized by: _____

[date]

Your Vat No. : 4580288084

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
083 446 0609

TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDFIELD

WCP/042840

TOP513 46209 HF 80817523 AH 29/12/23 80185119

CTT/PUNCH24275 5.000C/TWIST TROPICAL PUNCH NRB 275ML321.74 1608.70-
H001784925
NO STOCK

5.000-

1608.70-

241.31-

1850.01-

TERMS : 30 Days