

SOUTH AFRICA
Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

AREA EMBAJADOR I FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

Printed on: 12/10/2023
at: 15:52:32

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

DELIVER TO: TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH
WCP/0314103

Shipping Instructions:



1760356
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	35498	35498	HF	1835870	GT	12/10/23	12/10/23	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGNT750	BELGRAVIA PLATINUM 750ML @ 43%	CS	6	0	HF	756.13	4,536.78
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HF	608.70	608.70
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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:

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: Signature: DATE: 16/10/2023

SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,754.18
VAT	ZAR	863.14
TOTAL	ZAR	6,617.32

Abbatoir Road
George Industria
George
6530



Abbatoir f
George Indus
Ge

044 874 3246

044 874 :

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.c

REQUEST FOR CREDIT - CR20396111 2023-10-18 13:41:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS LADISMITH

Brief Description of Credit:

Principal Customer Code: TOP576

Doc. Date: 2023-10-12 Doc. Ref: H001760356 GRV: S Credit Type: Part Credit Invoice Amt: R 6617.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001760356 (1 Product Type)

Authorized by: _____

[date]

Your Vat No. : 4360181749

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 551 1516

TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH

WCP/0314103

TOP576 35498 HF 80814233 GT 17/10/23 80181882

BELGPLATGN750 5.00-BELGRAVIA PLATINUM 750ML @ 438 756.13 3780.65-
NOT ORDERED
H001760356

5.00-

3780.65-

567.10-

4347.75-

TERMS : 30 Days