

SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 5/9 Halewood South Africa
Company Registration number 1998/00188/707
www.halewood.co.za

BENONI 1501

VAT Reg No: 4590177624

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

REPRINT
808142

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/10/2023
at: 7:34.28

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:

TOPS ROADHOUSE (36159)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

Shipping Instructions:



1760360

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	1835905	AH	12/10/23	12/10/23	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wht	Unit Price	Line Value
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HF	165.22	330.44
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	782.61	782.61
WCPGUES1X750	POGUES 750ML @ 43%	EA	0	2	HF	243.48	486.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	234.78	469.56
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HF	226.08	452.16
SKSTRACRE750	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
SOMBERGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HF	217.39	434.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	356.52	1,782.60
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HF	234.78	234.78

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

RETURNS ON INVOICE
PRODUCTIVITY TRUCK
DAMAGES
QUANTITIES
RECEIVED
Call m 815
Ben. 15824

Benoni Invoice

60875

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

BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: SPA029
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT
Printed on: 13/10/2023
at: 7:34.28

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

DELIVER TO: TOPS ROADHOUSE (36159)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

Shipping Instructions:

1760360
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	1835905	AH	12/10/23	12/10/23	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	756.13	756.13

HALEWOOD

RECEIVED

ENVOIE EVEREST

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

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

SUB-TOTAL	ZAR	7,182.20
VAT	ZAR	1,077.34
TOTAL	ZAR	8,259.54

Abbatoir Road
George Industria
George
6530



Abbatoir R
George Indus
Gec
6

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3

Http://www.lrta.co

REQUEST FOR CREDIT - CR20396115 2023-10-18 13:41:08

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 ROADHOUSE

Brief Description of Credit:

Principal Customer Code: TOP498

Doc. Date: 2023-10-12 Doc. Ref: H001760360		GRV:	Credit Type: Credit		Invoice Amt: R 8259.54		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W2	Not Ordered / Dupl		
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W2	Not Ordered / Dupl		
HWCPGUES1X7	POGUES 750ML @ 43%	EA		W2	Not Ordered / Dupl		
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W2	Not Ordered / Dupl		
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W2	Not Ordered / Dupl		
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: H001760360 (12 Product Type)

Authorized by: _____

[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 279 1350

TOPS ROADHOUSE (36159)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

TOP498 36159 HF 80814232 AH 17/10/23 80181881

DMFSPICEDR750ML	2.000	DEAD MAN'S FINGERS SPICED RUM 1	165.22L	330.44-
CTRUMWHITE750ML	1.00	-C/TWIST WHITE RUM 750ML @ 43%	782.61	782.61-
WCPGUES1X750	2-	POGUES 750ML @ 43%	243.48	486.96-
PEAKYBLINDER750ML2-		PEAKY BLINDER WHISKEY @43%	234.78	469.56-
GELSBLENDWH1X750	2.000	GELSTON BLENDED WHISKEY 750ML	226.08	452.16-
SKSTRA/CRE750	1.00	-SIDEKICK STRAW/CREAM 750ML	608.70	608.70-
SKCOOK/CRE750	1.00	-SIDEKICK COOKIES/CREAM 750ML	608.70	608.70-
SOMBRGOLD750X1	2.000	SOMBRERO TEQUILA GOLD 750ML	217.39	434.78-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	356.52	1782.60-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	234.78	234.78-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300ML	234.78	234.78-
BELGPLATGN750	1.00	-BELGRAVIA PLATINUM 750ML @ 43%	756.13	756.13-
CLIENT RETURNED H001760360				

21.000000-

7182.20-

1077.34-

8259.54-

TERMS : 30 Days