

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

DELIVER TO: TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
***PLEASE PUT STORE STAMP ON
INVOICE***
BANK REF: TOP174

Shipping Instructions:



1851579
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	1931836	HT	29/07/24	29/07/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HF	834.78	834.78

HALEWOOD

EXCEPT DATED

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
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
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No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	834.78
VAT	ZAR	125.22
TOTAL	ZAR	960.00

HALEWOOD

SOUTH AFRICA

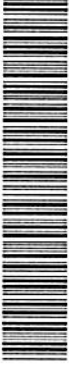
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA029
SOUTH AFRICA

Printed on: 29/07/2024 at: 15:02:26
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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VAT	ZAR	125.22
TOTAL	ZAR	960.00

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.

REQUEST FOR CREDIT - CR20415991 2024-08-02 11:04:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: TOP544

Doc. Date: 2024-07-29 Doc. Ref: H001851579 GRV: Credit Type: Credit Invoice Amt: R 960

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIGLUHWEIN2	ORIGINAL ICE GLUHW EIN BOX 8 X 2LT	CS	WS	Client Returned			1

Total Number of Items to be credited on Document Ref: H001851579 (1 Product Type)

1

