

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132

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 STAFF
INVOICE***
BANK REF: TOP174

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 15:02:32



1888544
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	1966552	HT	14/11/24	26/11/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	22	0	HF	486.96	10,713.12

Tomorran

Have it

Only

HALLEWOOD

EXCLUSIEF TRADERSPITALIUM 4/14

STILBAAI SPAR

2007/008599/07

VAT REG NO. 4660239791

PO BOX 579, STILBAAI, 6674

TEL: 028 754 1430 FAX: 028 754 1426

RETURNS OF

PRODUCT

CODE

QUANTITY

REASON

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG-0002813

collected

2 cases

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

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

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME:

SIGNATURE

SIGNATURE

DATE.....

SUB-TOTAL

10,713.12

VAT

1,606.97

TOTAL

12,320.09

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: 26/11/2024
at: 15:02:32

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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:



1888544

Tax Invoice

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TOP544	35527	35527	HF	1966552	HT	14/11/24	26/11/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	22	0	HF	486.96	10,713.12
Send back to Only order 2 Cases							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING °							
SUB-TOTAL							ZAR 10,713.12
VAT							ZAR 1,606.97
TOTAL							ZAR 12,320.09

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 - CR20424637 2024-12-02 09:13:26

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: 2024-11-26 Doc. Ref: H001888544 GRV: Credit Type: Credit Invoice Amt: R 12320.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H8UFFELWINEPI BUFFELSFONTEIN PINOTAGE WINE 750ML CS W5 Client Returned 22

Total Number of Items to be credited on Document Ref: H001888544 (1 Product Type) 22

Your Vat No. : 4660239791

SPAR - WESTERN CAPE D/S

TOPS @ STILLBAAI (35527)

SHOP 18A

FYNBOS CENTRE MAIN ROAD

STILLBAAI

PLEASE PUT STORE STAMP ON INVOICE

BANK REF: TOP174

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 754 1430

TOP544 35527 HF 80832252 HT 02/12/24 80199751

BUFFELWINEPIN750ML.00-BUFFELSFONTEIN PINOTAGE WINE 750486.96 10713.12-

CANCELLED
H001888544

22.00-

10713.12-

1606.97-

12320.09-

TERMS : 30 Days