

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 23/02/2024
at: 15:30.13

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:

Barcode
1806877
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	LIGHTNING DEAL	46192	HF	1885446	AH	23/02/24	23/02/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	5	0	HF	349.89	1,749.45
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HF	349.89	1,749.45
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

SUB-TOTAL	ZAR	3,498.90
VAT	ZAR	524.84
TOTAL	ZAR	4,023.74

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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.

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P O BOX 11217
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STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:



1806877

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	LIGHTNING DEAL	46192	HF	1885446	AH	23/02/24	23/02/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HF	349.89	1,749.45
HALEWOOD							
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: DATE

SIGNATURE

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: DATE

SIGNATURE

SUB-TOTAL

ZAR

3,498.90

VAT

ZAR

524.84

TOTAL

ZAR

4,023.74

REQUEST FOR CREDIT - CR20406867 2024-03-04 11:21:30

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 SPAR WELLINGTON SQU

Brief Description of Credit: Principal Customer Code: TOP390

Doc. Date: 2024-02-23 Doc. Ref: H001806877 GRV: Credit Type: Credit Invoice Amt: R 4023.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON LIME & APPLE SPRITZ	CS	W2		Not Ordered / Dupl		5
HGELSTOD275M	GELSTON LIME & SODA	CS	W2		Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: H001806877 (2 Product Type)							

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005
041 404 5000
Your Vat No. : 4770111336

TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE

MCP/41853

TOP390 LIGHTNING DEAL HF 80820904 AH 01/03/24 80188507

GELSTAPP275ML	5.000GELSTON LIME & APPLE SPRITZ	378.26	7.50	1749.45-
GELSTSOD275ML	5.000GELSTON LIME & SODA	378.26	7.50	1749.45-

NOT ORDERED
H001806877

10.000-

3498.90-
524.84-
4023.74-
TERMS : 30 Days