

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/05/2024
at: 6:50:01

REPRINT

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:

TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:



1835977
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	1915224	AH	30/05/24	30/05/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDELM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HF	321.74	3,217.40
ORISRAW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	2	0	HF	747.83	1,495.66
ORIPINAX2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HF	747.83	1,495.66
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HF	260.87	1,304.35

PRODUCT CODE	QUANTITY	REASON
BELGINDELM660ML	10	
BELGRAVIA GIN & DRY LEMON NRB 660ML X 10		

ODTSHOORN TOPS
GRV NO: 58135 CLM
RCVD BY: WYNBERG
DATE: 08/06/24
SIGN: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0001813

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 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 fitting 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 goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	15,404.31
VAT	ZAR	2,310.64
TOTAL	ZAR	17,714.95

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/031887/07
www.halewood.co.za

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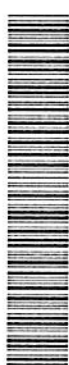
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TOP299	35920	35920	HF	1915224	AH	30/05/24	30/05/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% ✓	EA	0	6	HF	252.17	1,513.02
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML ✓	EA	0	6	HF	252.17	1,513.02
HASENRACHE750ML	HASENRACHE 1 X 750ML ✓	EA	0	6	HF	191.30	1,147.80
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML ✓	CS	5	0	HF	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML ✓	CS	5	0	HF	400.00	2,000.00

HALEWOOD

OUDTSHOORN TOPS

GRV NO: CLM.....

RCVD BY:

DATE:

SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
PLG 0002613

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412489 2024-06-04 08:04:53

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 SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOP299

Doc. Date: 2024-05-30 Doc. Ref: H001835977 GRV: 5593/5 Credit Type: Part Credit Invoice Amt: R 17715

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		10
Total Number of Items to be credited on Document Ref: H001835977 (1 Product Type)							10

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 @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

TOP299 35920 HF 80825226 AH 04/06/24 80192790

BELGINDLEM660ML 10.000BELGRAVIA GIN & DRY LEMON NRB 66321.74
client return
H001835977

3217.40-

10.000-

3217.40-

482.61-

3700.01-

TERMS : 30 Days