

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 23/02/2024
at: 15:27:15

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:

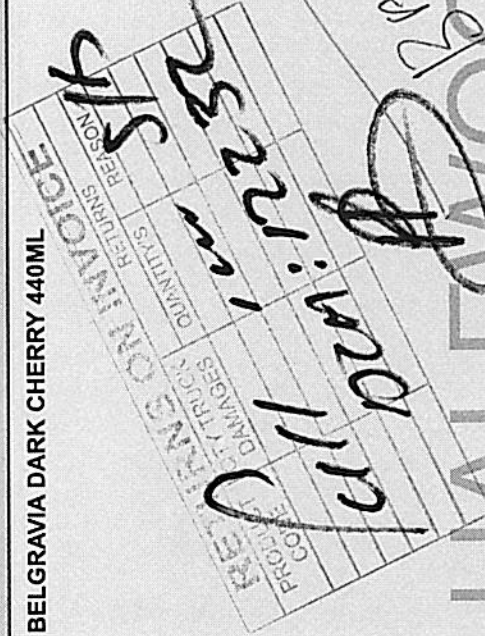


1806856

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	1873920	AH	23/01/24	23/02/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	355.57	1,777.85



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	1,777.85
VAT	ZAR	266.68
TOTAL	ZAR	2,044.53

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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78 VAN DER RIET STREET
OUDTSHOORN
WCP/039353

Shipping Instructions:



1806856
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	1873920	AH	23/01/24	23/02/24	30 Days	GE	4960187096

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HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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VAT	ZAR	266.68
TOTAL	ZAR	2,044.53

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

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

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

Abbattoir Road
George Indust
George
6530
044 874 3246



Abbottoir Road
George Industria
George
6530
044 874 3241
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20406846 2024-03-05 11:54:30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOP498

Doc. Date: 2024-02-23 Doc. Ref: H001806856

GRV:

Unit Packsize

Reason Code Reason

Batch

QTY

H8ELGINDCHY44 BELGRAVIA DARK CHERRY 440ML

CS

W2

Not Ordered / Dupl

5

Total Number of Items to be credited on Document Ref: H001806856 (1 Product Type)

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 279 1350

WCP/039353

TOP498 36159 HF 80821030 AH 05/03/24 80188624

BELGINDCCHY440ML 5.000BELGRAVIA DARK CHERRY 440ML 355.57 1777.85-
NOT ORDERED
H001806856

5.000-

1777.85-
266.68-
2044.53-
TERMS : 30 Days