

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

DELIVER TO: TOPS @ LADISMITH (35498)
40 VAN RIEBEEK STREET
LADISMITH

WCP/0314103

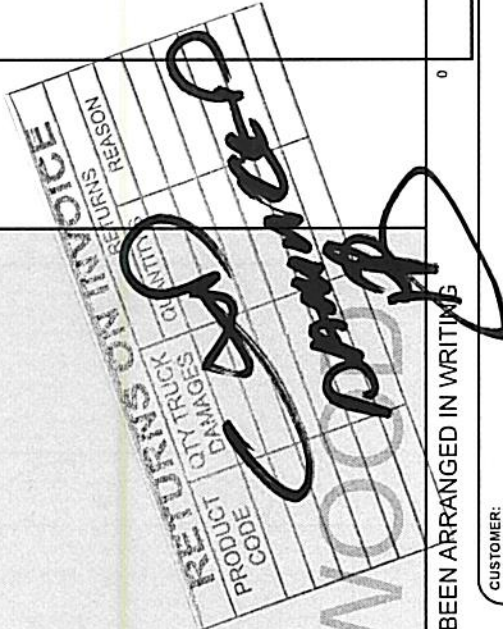
Shipping Instructions:



1880510
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	35498	35498	HF	1960193	GT	29/10/24	04/11/24	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
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	470.88
VAT	ZAR	70.64
TOTAL	ZAR	541.52

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
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 13:28.07

REPRINT

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P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH
WCP/0314103

Shipping Instructions:



1880510

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	35498	35498	HF	1960193	GT	29/10/24	04/11/24	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/ICOLADA POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
0				2	0		
SUB-TOTAL				ZAR		470.88	
VAT				ZAR		70.64	
TOTAL				ZAR		541.52	

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.

Abbattoir Road
George Industria
George
6530



044 874 3241

<http://www.lrsa.co.za>

Liquor Runner George

Jeremy@lrsa.co.za

044 874 3246

Abbattoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20422554 2024-11-12 11:16:18
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: TOP576

Doc. Date: 2024-11-04 **Doc. Ref:** H001880510 **GRV:** Credit Type: Credit **Invoice Amt:** R 541.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	R5	Leakage			1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	R5	Leakage			1
Total Number of Items to be credited on Document Ref: H001880510 (2 Product Type)							2

Authorized by: _____
[date]

Your Vat No. : 4360181749

TOPS @ LADISMITH (35498)

40 VAN RIEBEECK STREET

LADISMITH

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

028 551 1516

WCP/0314103

TOP576 35498 HF 80831510 GT 11/11/24 80199025

ORIPINA30012S 1.0000ORIGINAL ICE P/COLADA POUCH 300M235.44 235.44-

ORISTRMAW30012S 1.0000ORIGINAL ICE S/BERRY POUCH 300M235.44

CANCELLED
H001880510

2.000- 470.88-

70.64-

541.52-

TERMS : 30 Days

Your Vat No. : 4360181749

TOPS @ LADISMITH (35498)

40 VAN RIEBEECK STREET

LADISMITH

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

028 551 1516

WCP/0314103

TOP576 35498 HF 80831510 GT 11/11/24 80199025

ORIPINA30012S 1.000ORIGINAL ICE P/COILADA POUCH 300M235.44 235.44-

ORISTPAW30012S 1.000ORIGINAL ICE S/BERRY POUCH 300M235.44 235.44-

CANCELLED
H001880510

2.000-

470.88-

70.64-

541.52-

TERMS : 30 Days