

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

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

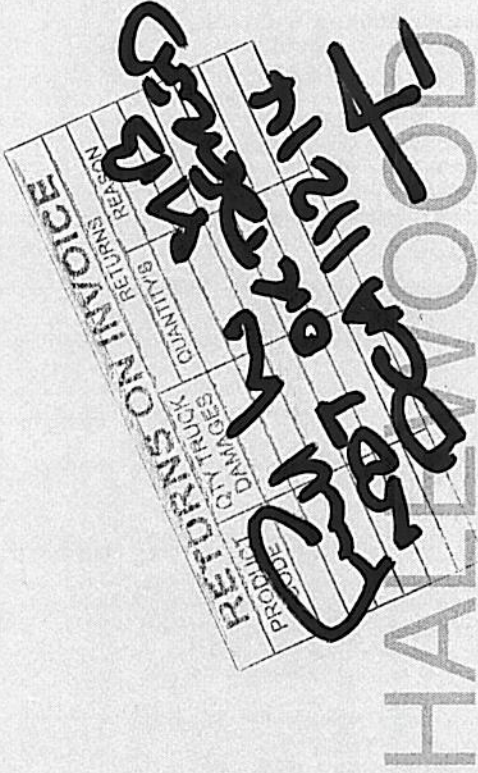
Shipping Instructions:



1883395
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	46192	46192	HF	1964636	AH	11/11/24	11/11/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	2	0
SUB-TOTAL							ZAR	1,387.82	
VAT							ZAR	208.17	
TOTAL							ZAR	1,595.99	

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

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

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: SPA035
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 16:01.20

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BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING °							0
SUB-TOTAL							ZAR 1,387.82
VAT							ZAR 208.17
TOTAL							ZAR 1,595.99

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.



Abbotair Road
George Industria
George
6530

044 874 3246

jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423111

2024-11-19 14:55:27

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: 2024-11-11 Doc. Ref: H001883395 GRV: S Credit Type: Credit Invoice Amt: R 1595.99

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

HBELGINDCHY75 BELGRAVIA DARK CHERRY GIN 750ML @ 30% CS W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: H001883395 (1 Product Type) 2

Authorized by: _____

[date]

1/1

Your Vat No. : 4770111336

TOPS @ WELLINGTON SQUARE(46192)

STREET BODORP

CNR WELLINGTON & STOCKENSTORM

GEORGE

WCP/41853

P O BOX 11217

ALGOA PARK

6005

041 404 5000

SPAR - EASTERN CAPE D/S

TOP390 46192 HF 80831702 AH 18/11/24 80199207

BELGINDCHY750ML 2.000BELGRAVIA DARK CHERRY GIN 750ML 693.91 1387.82-

NOT ORDERED

H001883395

2.000-

1387.82-

208.17-

1595.99-

TERMS : 30 Days