

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ MELLVILLE (46044)
Cnr NAIB STR & MARINE DRIVE
MELVILLES CORNER
PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON
INVOICE***
WCP/035015

Shipping Instructions:



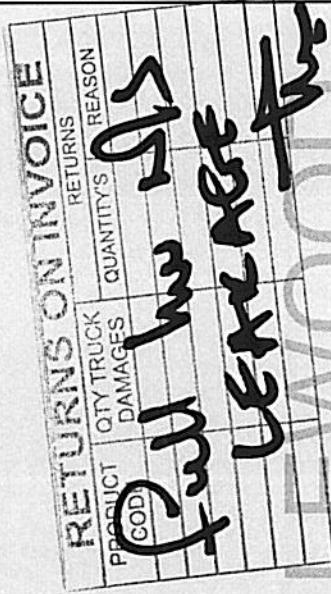
1881038
Supplier Copy
Tax Invoice

Printed on: 19/11/2024
at: 10:27:51

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	46044	46044	HF	1961628	AH	04/11/24	05/11/24	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44



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:
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:

SUB-TOTAL	ZAR	235.44
VAT	ZAR	35.32
TOTAL	ZAR	270.76

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Tax Invoice

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TOP102	46044	46044	HF	1961628	AH	04/11/24	05/11/24	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTR30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
HALEWOOD							

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

SUB-TOTAL	ZAR	235.44
VAT	ZAR	35.32
TOTAL	ZAR	270.76

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.

REQUEST FOR CREDIT - CR20422668 2024-11-20 12:04:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

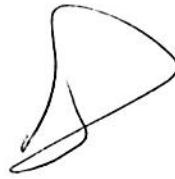
Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: TOP102

Doc. Date: 2024-11-05 Doc. Ref: H001881038 GRV: S Credit Type: Credit Invoice Amt: R 270.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRW3001	ORIGINAL ICE 5/BERRY POUCH 300ML X 12	CS	R5	Leakage			1
	Total Number of Items to be credited on Document Ref: H001881038 (1 Product Type)						1



TERMS : 30 Days



270.76-

35.32-

235.44-

1.000-

TOP102 46044 HF 80831782 AH 20/11/24 80199289
CHRISTRAMW30012S 1.000 ORIGINAL ICE S/BERRY POUCH 300ML235.44
LEAKAGE
H001881038

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005
044 533 6744
Your Vat No. : 4780239465
TOPS @ MELLVILLE (46044)
cnr NAIB STR & MARINE DRIVE
MELVILLE CORNER
PLETTENBERG BAY
PLEASE PUT STORE STAMP ON INVOICE
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