

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 3
80830568

Printed on: 18/10/2024
at: 9:52:42

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

DELIVER TO: TOPS KLEIN KAROO (36395)
145 PARK ROAD
OUDTSHOORN
WCP/044612

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1876288
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP866	36395	36395	HF	1957501	AH	18/10/24	18/10/24	30 Days	D3	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	3	HF	200.00	600.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	3	HF	165.22	495.66
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HF	513.04	513.04
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HF	313.04	1,565.20
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HF	317.72	1,588.60
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HF	317.72	1,588.60
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HF	834.78	1,669.56
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HF	804.35	1,608.70
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HF	317.72	1,588.60
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	2	0	HF	973.91	1,947.82
HASENRACHE75ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HF	343.48	1,717.40
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HF	235.44	470.88
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HF	235.44	470.88
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HF	594.79	1,189.58

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
BUFFELLAGER340	592		592	Short dated
BUFFELLAGER340	681		681	Short dated

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

21-10-24
Charmion

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

61 TORONTO STREET **TEL: +27 11 746 4200**
APEX EXTENSION 1 **FAX: +27 11 422 5888**
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 18/10/2024
 at: 9:52:42

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RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	594.79	1,189.58
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	6	HF	230.43	1,382.58
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	6	HF	230.43	1,382.58
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HF	343.48	3,434.80
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HF	400.00	4,000.00
SKDPP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HF	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HF	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HF	313.04	1,565.20
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	6	HF	168.12	1,008.72
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HF	160.87	482.61

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001637/07
www.halewood.co.za

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APEX EXTENSION 1
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TOP866	36395	36395	HF	1957501	AH	18/10/24	18/10/24	30 Days	D3	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HF	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HF	160.87	482.61
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HF	160.87	321.74
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 91 42

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: 21-10-24

SUB-TOTAL	ZAR	42,563.12
VAT	ZAR	6,384.49
TOTAL	ZAR	48,947.61

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 924009

STORE NAME LOST NEW STORE CODE 400

TOWN

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

Eldan

DATE: 21/10/21

F2V 790 FS

Beauty D

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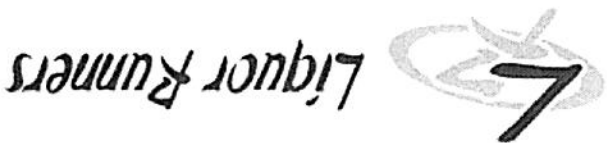
DATE	PERSON SPOKEN TO	DETAILS
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DETAILS

dcprinters.co.za

1. Original to Supplier	2. Store file copy	3. DC copy (if reqd)
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Abbaton Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20421336 2024-10-22 13:53:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description	Load Capacity
Truck 1	10000
Truck 2	15000
Truck 3	20000
Truck 4	25000
Truck 5	30000
Truck 6	35000
Truck 7	40000
Truck 8	45000
Truck 9	50000
Truck 10	55000
Truck 11	60000
Truck 12	65000
Truck 13	70000
Truck 14	75000
Truck 15	80000
Truck 16	85000
Truck 17	90000
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Truck 131	660000
Truck 132	665000
Truck 133	670000
Truck 134	675000
Truck 135	680000

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: TOPS KLEIN KAROO

Brief Description of Credit:

Principal Customer Code: TOP866

Doc. Date: 2024-10-18 Doc. Ref: H001876288

GRV: S

Credit Type: Part Credit Invoice Amt: R 48947.6

Stock Code	Stock Description
1000	1000
1001	1001
1002	1002
1003	1003
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1098	1098
1099	1099

Unit

Packsize

Reason Code

Reason

Batch

ΛΙΘ

HBESBLAASGINP BEESBLAAS GIN 750ML

EA

SM

Client Returned

HBUFFELLAGER3 BUFFELSFONTEIN LAGER 340ML

CS

R2

Return - Within Ex

Total Number of Items to be credited on Document Ref: H001876288 (2 Product Type)

Your Vat No. : 4960187096

TOPS KLEIN KAROO (36395)

145 PARK ROAD

QUUTSHOORN

WCP/0444612

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

P O BOX 18294

WYNBERG

7824

044 279 1350

TOP866 36395 HF 80830569 AH 22/10/24 80198086

BUFFELLAGER340 5.000BUFFELSFONTJIN LAGER 340ML
BEESBLAASGINPRM 6.000BEESBLAAS GIN 750ML

SHORT DATED
SYSTEM ISSUE
H001876288

313.04 ✓
168.12 ✓

1565.20-
1008.72-

11.000-

2573.92-

386.09-

2960.01-

TERMS : 30 Days