Your Vat No. : 4240252702

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
078 702 5575

TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
PLEASE PUT STORE STAMP ON INVOICE

TOP163 56366 HW 80818227 CL 11/01/24 80185838

CTP/APGBS27524T	2.000C/TWIST PEACH PARDISE NRB 275ML 321.74	643.48-
ORIMARG8X2LTR	1.000ORIGINAL ICE MARGARITA BOX 8 X 2730.43 No Stock	730.43-

3.000- 1373.91-

206.08-

1579.99-

TERMS : 30 Days

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TERMS : 30 Days

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

Printed on: 04/01/2024
at: 7:22.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1789054
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	56366	63016	HW	1866633	CL	03/01/24	04/01/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HW	860.87	860.87
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS NS	2 1	0	HW	321.74	643.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HW	321.74	1,608.70
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HW	321.74	965.22
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HW	782.61	782.61
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS NS	1 1	0	HW	730.43	730.43
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HW	234.78	234.78
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HW	730.43	730.43
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HW	234.78	234.78
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HW	553.06	553.06
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HW	291.30	1,456.50
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HW	291.30	1,456.50
			27	0			

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 10.01.24 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

RIVERSIDE TOPS
Date: 10/01/2024
Grv Number: 67597
Received:
Verified:
Contents received but not checked

SUB-TOTAL	ZAR	10,257.36
VAT	ZAR	1,538.61
TOTAL	ZAR	11,795.97

8081822?

TOPS THE GROVE RIVERSIDE

47597

GOODS RECEIPT

Received from supplier: ....

HALEWOOD SOUTH AFRICA

Supplier Invoice No: 1789054

Date: 10 /01/ 2004

Goods Received by: Godfrey

Signature:..

....

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

Store: TOPS The Grove, 63016 Date : 10.01.2024 Time: 10:08:51

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 63016 / 56476
Supplier: 600689 HALEWOOD INTERNATIONAL S.A
Vendor: 600689 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 10/01/24
Credit Note Number: 1789054
Invoice: Invoice Date:
Remarks: Inv.:- 1789054 SHORT DELIVERED
Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 5309
GRV Number: 47994
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -1052.17
Input Vat Value: -157.83
Input Claim Value (Inc.): -1210.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009694720311	CTP/APGBS27524U	JRTDS	CARIBBEAN TWIST PEACH PARAI	275ML	24	1	24	321.7400	0.00	0.00	321.74	0.00
			SD Short Delivery - QR Quality Rejected									
6009800091458	ORIMARG8X2LT	JRTDS	ORIGINAL ICE MAGARITA 2LT	2LT	8	1	8	730.4300	0.00	0.00	730.43	0.00
			SD Short Delivery - QR Quality Rejected									
									Nett Claim Value (Ex.):		1052.17	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1052.17	157.83
	1052.17	157.83

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	JONAS SIMANGO		
		Signature	Jonas		

FN2 05551

CLAIM Summary

Nett Claim Value:	1052.17
VAT Value:	157.83
Total:	1210.00