

Your Vat No. : 4270282595

ATT: CYNTHIALD
SPAR LOWELD
P O BOX 33
NELSPRUIT
1200
015 793 2305

TOPS @ HOEDSPRUIT (63008)
SPAR COMPLEX
KUDU STREET
HOEDSPRUIT

PLEASE PUT STORE STAMP ON INVOICE

TOP056	63008/147384	HW	80818056	RH	09/01/24	80185668
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HBLEMONADE24X200	5.000HALL & BRAM LEMONADE CAN 200ML	156.53	782.65-
HBPINKT24X200	10.000HALL & BRAM PINK TONIC CAN 200ML	156.53	1565.30-
HBEFLOW24X200	2.000HALL & BRAM E/FLOWER TONIC CAN 2156.53	313.06-	313.06-
ORIGLUHWEIN750	1.000ORIGINAL TCE GLUHWEIN 750ML	291.30	291.30-
SKOOK/CRE750	1.00-SIDERICK COOKIES//CREAM 750ML	608.70	608.70-
SKDP/FRUIT275	3.000SKINNY D PASSIONFRUIT NRB 275ML	291.30	873.90-
Not Picked			

22.000-

4434.91-

665.26-

5100.17-

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 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

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

Page 1 of 1

Printed on: 04/01/2024

at: 14:34.08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ HOEDSPRUIT (63008)
SPAR COMPLEX
KUDU STREET
HOEDSPRUIT

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1789290
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP056	63008/147384	63008	HW	1866962	RH	04/01/24	04/01/24	30 Days	NP	4270282595

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	234.78	234.78
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HW	234.78	704.34
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HW	860.87	860.87
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HW	291.30	873.90
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	291.30	291.30
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HW	326.09	978.27
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HW	156.53	782.65
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	2	HW	226.10	452.20
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HW	234.78	704.34
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HW	156.53	1,565.30
HBEFLOW24X200	HALL & BRAM E/FLOWER TONIC CAN 200ML	CS	2	0	HB	156.53	313.06
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HB	291.30	291.30
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HB	608.70	608.70
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HB	291.30	873.90

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

0 37 2

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

GRV No:

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	9,534.91
VAT	ZAR	1,430.27
TOTAL	ZAR	10,965.18

80818056

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63008 / 147422
Supplier: 600689
Vendor: 600689
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

HALEWOOD INTERNATIONAL S/A
Currency: R

Transaction Date: 08/01/24
Credit Note Number: 1789290
Invoice:
Remarks: GOODS NOT RECIEVED
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 240101
GRV Number: 155517
Ext.Del.Note / Doc.No :
Input Claim Value (Ex.): -4434.91
Input Vat Value: -665.24
Input Claim Value (Inc.): -5100.15

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
6009694723688	2896334	ACoke	HALL&B/LEY TONIC LEMONADE SD Short Delivery - WG Wrong Goods	200ML	24	1	5	156.5300	0.00	0.00	782.65	0.00
6009694723718	2896373	ACoke	HALL&B/LEY TONIC PINK SD Short Delivery - WG Wrong Goods	200ML	4	1	10	156.5300	0.00	0.00	1565.30	0.00
6009694725088	HBEFLOW	ABEVS	HALL&B/LEY E/FLWR TONIC SD Short Delivery - WG Wrong Goods	200ML	24	1	2	156.5300	0.00	0.00	313.06	0.00
6009800091311		6WINE	GLUHWEIN WINE RED SD Short Delivery - WG Wrong Goods	750ML	6	1	1	291.3000	0.00	0.00	291.30	0.00
6009694720656	SKCOOKB	GVINO	SIDEKICK COOKIES CREAM SD Short Delivery - WG Wrong Goods	750ML	6	1	1	608.7000	0.00	0.00	608.70	0.00
6009694722896	SKINNY PAS	7COOL	SKINNYD PASSION FRUIT SD Short Delivery - WG Wrong Goods	275ML	24	1	3	291.3000	0.00	0.00	873.90	0.00
Nett Claim Value (Ex.):											4434.91	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	4434.91	665.24
	4434.91	665.24

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

Hoedspruit Tops & Spar
P.O.Box 1286, Hoedspruit, 1380
Tel: 015 793 2305, Fax : 086 622 9817
VAT No : 4270282595
GRV No. 240101

CLAIM Summary	
Nett Claim Value:	4434.91
VAT Value:	665.24
Total:	5100.15