

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
083 779 7626

Your Vat No. : 4770111336
TOPS @ NAAS (80805)
SHOP 07
KAMAQHEKEZA PLAZA
MAIN ROAD ERF 793 KAMAQHEKEZA
MLA/000455
PLEASE PUT STORE STAMP ON INVOICE

TOP350	SYS-1112028	HW	80818526	NH	17/01/24	80186108
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HBPINKT24X200	1.000HALL & BRAM PINK TONIC CAN 200ML156.53	156.53-
	Not Picked - Leaking	

1.000-	156.53-
	23.48-
	180.01-
TERMS :	30 Days

Your Vat No. : 4770111336

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TERMS : 30 Days

HALEWOOD

TOPS AT NAAS

STORE CODE : 80805

GOODS RECEIVED

GRV NO:

7837

RECEIVED BY:

16/01/24

DATE:

16/01/24

INVOICE TO: SPAR GROUP LTD
VERIFIED: SPAR - LOWVELDATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
120061 TORONTO STREET
APEX EXTENSION 1
BENONI 1501TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/01/2024

at: 7:48.17

DELIVER TO: TOPS @ NAAS (80805)
SHOP 07
KAMAEKEKEZA PLAZA
MAIN ROAD ERF 793 KAMAEKEKEZA
MLA/000455
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:

1790795
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP350	SYS-1112028	80805	HW	1869003	NH	08/01/24	10/01/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HW	378.26	378.26
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HW	156.53	156.53
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200MLFOC	CS	1	0	HW	0.00	0.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HW	291.30	582.60
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HW	765.22	765.22
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HW	234.78	234.78
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HW	321.74	1,608.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	321.74	1,608.70
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HW	321.74	1,608.70
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	5	0	HW	234.79	1,173.95
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HW	226.96	1,134.80
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HW	456.52	456.52
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HW	226.10	1,356.60

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

33

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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

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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	11,065.36
VAT	ZAR	1,659.82
TOTAL	ZAR	12,725.18

8081 8526

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80805 / 9933

Supplier: 600689

Vendor: 600689

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

HALEWOOD INTERNATIONAL S.A

Currency: R

Transaction Date: 16/01/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Invoice Date:

short on delivered

Claim No.: 9836

GRV Number: 8947

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -156.52

Input Vat Value: -23.48

Input Claim Value (Inc.): -180.00

Supplier Type: DROP SHIPMENT

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009694723718	HBPINKT24X200	DCOLD	HALL&B/LEY TONIC PINK	200ML	24	1	24	156.5200	0.00	0.00	156.52	0.00
SD Short Delivery - CL Cancellation												
Nett Claim Value (Ex.):											156.52	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	156.52	23.48
	156.52	23.48

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	<i>Bores</i>	<i>NOZIPHO</i>	
		Signature	<i>Dh</i>	<i>H</i>	

FGF2882

CLAIM Summary

Nett Claim Value:	156.52
VAT Value:	23.48
Total:	180.00