Your Vat No. : 4320156120

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 790 0235 LEX

TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

TOP005 68581 HW 80819333 CL 31/01/24 80186945

RSPINK27524T	2.000RED SQ PINK ICE NRB 275ML 1797230 - No Stock	321.74	643.48-

2.000- 643.48-

96.52-

740.00-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2024
at: 8:16.54

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

DELIVER TO: TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

Shipping Instructions:

1797230
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	68581	63004	HW	1875096	CL	26/01/24	29/01/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HW	326.09	1,630.45
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HW	378.26	1,891.30
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HW	321.74	965.22
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	4	0	HW	321.74	1,286.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HW	317.39	952.17
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HW	234.78	469.56
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HW	234.78	234.78
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	4	0	HW	356.52	1,426.08
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HW	356.52	2,139.12
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HW	391.30	1,173.90
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2 4	0	HW	321.74	1,286.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HW	321.74	1,286.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HW	321.74	965.22

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 47 | 0

SUB-TOTAL	ZAR	15,708.68
VAT	ZAR	2,356.30
TOTAL	ZAR	18,064.98

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

FNZ 053 L Jonti Simango
VEHICLE REGISTRATION No: .... PRINT NAME: ....
SIGNATURE 30·1·2024 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

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

PRINT NAME: ....
SIGNATURE DATE

8081 9333

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

37178

Received from Supplier: Hale Wood

Supplier Invoice No.: 1797230

Courier Details: Own

Date: 30/01/2024

Goods Received By (Print Name): Mkhwanazi

Signature: MB

Document Amount (in Rands): R18,064.98

Claim --A/V Number: 14118 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523

CLAIM ADVICE

14118

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE Reg. No. 96/000773/07

280 MALALANE 1320, (013) 790 0208 FAX (013) 790 1658
tops@edlex.co.za

TO:
SUPPLIER: HALEWOOD

from:
BRANCH: TOPS @ MALELANE

DATE: 30/01/2024

Invoice, Credit Note, Del. Note Number 1797230

DESCRIPTION	Pak x Size	CASES Shrt	CASES Dmg	CASES Rtn	COST PER CASE	CLAIM VALUE TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
LEO SQUARE	x							
PINK ICE NEB	275 24	2				48	UNITS	
275ML	x							
5011166 015420	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							

PLEASE PASS CREDIT FOR

Return by (Manager)

Accepted on behalf of Supplier by (Delivery Driver / Suppliers Agent) JONAS Simang

Registration of Suppliers Vehicle FNR055L

MINUTEMAN PRESS Tel 013 752 2523