

Your Vat No. : 4480297797

ATT: CYNTHIALD
SPAR LOWEILD
P O BOX 33
NELSPRUIT
1200
013 755 1650

FERREIRA SPAR TOPS (80333)
22 FERREIRA STREET
NELSPRUIT

9-2-1-07734

FER011	6027	HW	80820113	CL	15/02/24	80187709
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HBPINKT24X200	2.000	HALL & BRAM PINK TONIC CAN 200ML160.87	321.74-
		1802739 - No Stock - Leaking	

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2024

at: 17:26.49

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

DELIVER TO: FERREIRA SPAR TOPS (80333)
22 FERREIRA STREET
NELSPRUIT

9-2-1-07734

Shipping Instructions:



1802739
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER011	6027	80333	HW	1879973	CL	07/02/24	12/02/24	30 Days	NP	4480297797

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HW	235.44	706.32
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	343.48	343.48

HALEWOOD

[Handwritten Signature]

TOPS AT CHIPPOS	
STORE CODE: 80333	
GOODS RECEIVED	
GRV NUMBER	3949
RECEIVED BY	G.F.R.T.
DATE	14/2/24
CLAIM NUMBER	
VERIFIED	

[Handwritten Signature]

80820113

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HW	160.87	321.74
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HW	400.00	800.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HW	400.00	400.00

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: JNE

PRINT NAME: HALEWOOD

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

SUB-TOTAL	ZAR	4,779.18
VAT	ZAR	716.87
TOTAL	ZAR	5,496.05

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74939 2024-02-15 11:38:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: Tops Chippos (Lowveld)

Brief Description of Credit:

Principal Customer Code: FER011

Doc. Date: 2024-02-12 Doc. Ref: H001802739 GRV: 3949 Credit Type: Part Credit Invoice Amt: R 5496.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAAM PINK TONIC CAN 200ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001802739 (1 Product Type) 2

Authorized by: _____
[date]