

Your Vat No. : 4090205644

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 7825

TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAR ROAD
NELSPRUIT
9-2-1-09004

TOP794	BO	HW	80821258	CL	07/03/24	8018844
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BELGINTON275MUNA	1.000BELGRAVIA TONIC NON ALC	265.22	265.22-
1808410 - no stock			

1.000-	265.22-
	39.78-
	305.00-
TERMS :	30 Days

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 28/02/2024

at: 16:20.51

DELIVER TO: TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

9-2-1-09004

Shipping Instructions:



1808410

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	BO	80722	HW	1883908	CL	19/02/24	28/02/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	✓ 2	0	HW	235.44	470.88
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	✓ 1 N/S	0	HW	265.22	265.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	✓ 2	0	HW	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	✓ 5	0	HW	343.48	1,717.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	✓ 1	0	HW	391.30	391.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	✓ 5	0	HW	343.48	1,717.40

Claim No. _____

Amount: _____

Reason: not received

CROSSING TOPS

Date: 06/03/24

GRV Number: 1958

Received: _____

Verified: _____

Contents received ☒ Not checked ☐

8082 125

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za. Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	5,223.06
VAT	ZAR	783.46
TOTAL	ZAR	6,006.52



2958

GOODS RECEIPT

Received from Supplier:

Malwood

Supplier Invoice No:

1208410

Date:

26/03/24

Goods Received by:

Bong

Signature:

MINUTEMAN PRESS 013 752 2523 (400668)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za



CROSSINGS

Adjustment Voucher No. CT 0050

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825

VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

TO SUPPLIER: Halewood

From BRANCH:

Date: 06/03/24

G.V.R. Ref: 2954

[illegible]

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: 7HU 451

Full name (print): HASBIS

Signature: _____

(accepted on behalf of supplier)

(Returned by manager)

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR76093 2024-03-07 13:57:20

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 CROSSINGS

Brief Description of Credit:

Principal Customer Code: TOP794

Doc. Date: 2024-02-28 Doc. Ref: H001808410 GRV: 2958 Credit Type: Part Credit Invoice Amt: R 6006.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTONZ75	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001808410 (1 Product Type) 1

Authorized by: _____
[date]