Your Vat No. : 4090205644

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 5562

TOPS - CITY CENTRE (80635)
SHOP NO 14 CITY CENTRE
NO 5 CNR MADIBA DRIVE & ANDREW STREET
NELSPRUIT

9-2-1-08481

TOP559	5211	HW	80821259	CL	07/03/24	80188845

BELGINTON275MLNA	1.000	BELGRAVIA TONIC NON ALC 1809799 - No Stock	265.22	265.22-

1.000- 265.22-

39.78-

305.00-

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: 04/03/2024
at: 12:59.01

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

DELIVER TO: TOPS - CITY CENTRE (80635)
SHOP NO 14 CITY CENTRE
NO 5 CNR MADIBA DRIVE & ANDREW
STREET
NELSPRUIT

9-2-1-08481

Shipping Instructions:

1809799
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	5211	80635	HW	1887933	CL	04/03/24	04/03/24	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1-SHORT 2	0	HW	265.22	530.44
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	359.35	718.70
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	2	0	HW	359.35	718.70
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HW	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HW	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04

TOPS CITY CENTRE
Claim No: ....
Amount: ....
Reason: Short deliver

TOPS CITY CENTRE
Date: 6-03-24
GRV Number: 3503
Received: ....
Verified: ....
Contents received but not checked

8082 1259

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 11 | 0

SUB-TOTAL	ZAR	3,749.58
VAT	ZAR	562.45
TOTAL	ZAR	4,312.03

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.

TOPS CITY CENTRE

3503

GOODS RECEIPT

Received from Supplier:

Halewood

Supplier Invoice No: 1809799

Date: 6-03-2024

Goods Received by: Tebogo

Signature:

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644
Tel: 013 250 0551
Address: PO BOX 40062; The Village;
Nelspruit; 1218

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80635 / 5231		Transaction Date:	06/03/24		Claim No.:	198
Supplier:	600689	HALEWOOD INTERNATIONAL S.A	Credit Note Number:			GRV Number:	5309
Vendor:	600689	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	SHORT DELIVERED			
:			Reason:				
:						Input Claim Value (Ex.):	-265.22
						Input Vat Value:	-39.78
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-305.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009694725279	BELGINTON275MN	JRTDS	BELGRAVIA GIN+TONIC N/A	275ML	24	1	24	265.2200	0.00		265.22	0.00
			SD Short Delivery - WG Wrong Goods									
								Nett Claim Value (Ex.):			265.22	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	265.22	39.78
	265.22	39.78

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Nelson		
		Signature			

CLAIM Summary

Nett Claim Value:	265.22
VAT Value:	39.78
Total:	305.00

TOPS CITY CENTRE
DATE 06/03/24
DRIVER'S NAME Nelson
& SURNAME HLALUKA
SIGNATURE
VEHICLE REG No: FTR162L
CELL / ID No. 0721539821

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR76311 2024-03-07 13:52:19

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 CITY CENTRE

Brief Description of Credit:

Principal Customer Code: TOP559

Doc. Date: 2024-03-04 **Doc. Ref:** H001809799 **GRV:** 3503 **Credit Type:** Part Credit **Invoice Amt:** R 4312.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001809799 (1 Product Type) 1

Authorized by:______________________

[date]