Your Vat No. : 4090205644

ATT: CYNTHIALD

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

9-2-1-08481

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 5562

TOP559	5391	HW	80822212	CL	28/03/24	80189783

HOBROSENECTARC2501.000HOBNG ROSE NECTAR 6x4 IN CARTON1043.48 1043.48-
1816858 - not picked damaged

1.000-		1043.48-
		156.52-
		1200.00-
	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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/03/2024
at: 15:39.12

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:

1816858
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	5391	80635	HW	1895795	CL	25/03/24	25/03/24	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HW	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	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
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1 - 2	0	HW	1,043.48	2,086.96
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HW	513.04	513.04
		short	1case				
		0	10	0			

TOPS CITY CENTRE
Date: 27/03/24
GRV Number: 3423
Received:
Verified:
Contents received but not checked

TOPS CITY CENTRE
Claim No:
Amount:
Reason: short delivered

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: FN 2 05 T L PRINT NAME: Jonas Simego
SIGNATURE DATE 27.03.2024

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	5,134.79
VAT	ZAR	770.21
TOTAL	ZAR	5,905.00

8082212

TOPS CITY CENTRE

3423

GOODS RECEIPT

Received from Supplier: Halewood

Supplier Invoice No: 1816858

Date: 27/03/24

Goods Received by: Sihle

Signature:

MINUTEMAN PRESS (412575)013 752 2523

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

Store: TOPS CITY CENTRE, 80635

Date : 27.03.2024 Time: 10:11:18

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80635 / 5402		
Supplier:	600689	HALEWOOD INTERNATIONAL S.A	
Vendor:	600689	Currency: R	
Order Type:	Normal Order		

Transaction Date:	27/03/24		
Credit Note Number:			
Invoice:		Invoice Date:	
Remarks:	SHORT DELIVRED		
Reason:			

Claim No.:	205
GRV Number:	5451
Ext.Del.Note / Doc.No :	

Invoice Discount:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.):	-1043.48
Input Vat Value:	-156.52
Input Claim Value (Inc.):	-1200.00

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM Qty	CLAIM CP	DEAL % 1	DEAL % 2	CLAIM Clm. Val.	CLAIM Extras
31718520850	HOBBLANCNTARS	BBLER	BNG ROSE NECTAR	250ML	24	1	24	1043.4800	0.00		1043.48	0.00

SD Short Delivery - WG Wrong Goods

Nett Claim Value (Ex.): 1043.48 0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1043.48	156.52
	1043.48	156.52

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Jonas		
		Signature	Jonas Sing		

CLAIM Summary

Nett Claim Value:	1043.48
VAT Value:	156.52
Total:	1200.00

TOPS CITY CENTRE
DATE 27.03.2024
DRIVER'S NAME Jonas Jonas
& SURNAME Simango
SIGNATURE Jonas Sing
VEHICLE REG No: FN 2 055 L
CELL / ID No 0846629828

: SONSLIEF.LST