

Your Vat No. : 4730306893

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

WESTEND TOPS CC (80666)  
WESTEND TOPS CC (80666)  
WESTEND SHOPPING CENTRE, SHOP 6  
CNR OF MADIBA & ENOS MABUZA DRIVE  
\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*  
MPU/022306

TOP226 43352 - BACK ORDHW 80823559 CL 25/04/24 80191127

HASENRACHE750ML 6- HASENRACHE 1 X 750ML 181.74 1090.44-  
1823387 - back order

6- 1090.44-

163.57-

1254.01-

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

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 16/04/2024

at: 16:00.12

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

DELIVER TO: WESTEND TOPS CC (80666)  
WESTEND TOPS CC (80666)  
WESTEND SHOPPING CENTRE, SHOP 6  
CNR OF MADIBA & ENOS MABUZA DRIVE  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*  
MPU/022306

Shipping Instructions:



1823387

**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	43352 - BACK ORDER	80666	HW	1893529	CL	18/03/24	16/04/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HW	181.74	1,090.44
HALEWOOD							8082 3559

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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,090.44
VAT	ZAR	163.57
TOTAL	ZAR	1,254.01

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CNR OF MADIBA & ENOS MABUZA DRIVE  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*  
MPU/022306

Shipping Instructions:

  
1823387  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	43352 - BACK ORDER	80666	HW	1893529	CL	18/03/24	16/04/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HW	181.74	1,090.44
HALEWOOD							

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: ..... PRINT NAME: .....

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	1,090.44
VAT	ZAR	163.57
TOTAL	ZAR	1,254.01

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR78830      2024-04-25 10:36:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: Tops Westend	63024
Brief Description of Credit:			

Principal Customer Code: TOP226

Doc. Date: 2024-04-16    Doc. Ref: H001823387    GRV: NO BACK OR    Credit Type: Credit    Invoice Amt: R 1254.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: H001823387 (1 Product Type)      6

Authorized by: \_\_\_\_\_  
[date]