

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 753 6800

TOPS @ HIGHLANDS (63053)
BHEKUMUZI MASANGO DRIVE
SHOP 3 STAND 1313
BELFAST
9-2-1-00114

Your Vat No. : 4600203584

TOP392	TRADERSDAY	HW	80824929	MI	27/05/24	80192496
GELSTAPP275ML	4.000GELSTON APPLE SPRITZ		378.26	7.50		1399.56-
GELSTSOD275ML	4.000GELSTON LIME & SODA		378.26	7.50		1399.56-
	1832805 - NOT ORDERED					

8.000-

2799.12-

419.86-

3218.98-

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 20/05/2024
at: 8:25.05

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

DELIVER TO: TOPS @ HIGHLANDS (63053)
BHEKUMUZI MASANGO DRIVE
SHOP 3 STAND 1313
BELFAST

9-2-1-00114

Shipping Instructions:



1832805
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP392	TRADERSDAY	63053	HW	1911943	MI	17/05/24	20/05/24	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	4	0	HW	349.89	1,399.56
GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HW	349.89	1,399.56
Did Not order! TOPS AT HIGHLANDS Vat: 4600203584 P.O. Box 89 Belfast 1100 Tel: 013 253 1131 HALEWOOD 80824929							

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

0	8	0
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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	2,799.12
VAT	ZAR	419.86
TOTAL	ZAR	3,218.98

HALEWOOD

SOUTH AFRICA

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ HIGHLANDS (63053)
BHEKUMUZI MASANGO DRIVE
SHOP 3 STAND 1313
BELFAST

9-2-1-00114

Shipping Instructions:



1832805
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP392	TRADERSDAY	63053	HW	1911943	MI	17/05/24	20/05/24	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HW	349.89	1,399.56

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	2,799.12
VAT	ZAR	419.86
TOTAL	ZAR	3,218.98

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 - CR80760 2024-05-27 09:06:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Highlands 63053

Brief Description of Credit:

Principal Customer Code: TOP392

Doc. Date: 2024-05-20 Doc. Ref: H001832805 GRV: S Credit Type: Credit Invoice Amt: R 3218.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W2	Not Ordered / Dupl		4
HGELSTSOD275M	GELSTON LIME & SODA	CS		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: H001832805 (2 Product Type) 8

Authorized by: _____
[date]