

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
015 516 6829

Your Vat No. : 4960278168
TOPS @ DWARSLOOP (63050)
R40 DWARSLOOP MALL
SHOP NO 51A ERF 1988
BUSHBUCKRIDGE
92100811

TOP373	63050	HW	80825717	CT	19/06/24	80193280
RSBLACK27524T	2.000RED SQ BLACK ICE NRB 275ML					652.62-
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML					978.93-
RSBURPLE27524T	3.000RED SQ PURPLE ICE NRB 275ML					978.93-
RSRED27524T	2.000RED SQ RED ICE NRB 275ML					652.62-
	1839777 - returned not ordered					

10.000-

3263.10-
489.46-
3752.56-

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

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: 12/06/2024
at: 15:52.14

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

DELIVER TO: TOPS @ DWARSLOOP (63050)
R40 DWARSLOOP MALL
SHOP NO 51A ERF 1988
BUSHBUCKRIDGE

92100811

Shipping Instructions:



1839777
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP373	63050	63050	HW	1919289	CT	12/06/24	12/06/24	30 Days	NP	4960278168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HW	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HW	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	326.31	652.62

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	3,263.10
VAT	ZAR	489.46
TOTAL	ZAR	3,752.56

8082 5717

HALEWOOD

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1839777
Tax Invoice

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RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	326.31	652.62

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

10 0

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	3,263.10
VAT	ZAR	489.46
TOTAL	ZAR	3,752.56

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 - CR82248 2024-06-19 10:23:09

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 SPAR DWARSLLOOP

Brief Description of Credit:

Principal Customer Code: TOP373

Doc. Date: 2024-06-13 Doc. Ref: H001839777 GRV: S Credit Type: Credit Invoice Amt: R 3752.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001839777 (4 Product Type) 10

Authorized by: _____
[date]