Your Vat No. : 4420257166

ATT: CYNTHIALD	MARLOTH SAVEMOR LIQUOR (80820)
	3884 OLIFANTS ROAD
SPAR LOWVELD	MARLOTH PARK
P O BOX 33	NKOMAZI
NELSPRUIT	
1200	9-2-1-06334
071 658 7087	

MAR174	80820	HW	80825715	JW	19/06/24	80193278

CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML 1840234 - leaking	400.00	400.00-

1.000-	400.00-
	60.00-
	460.00-

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: 14/06/2024
at: 12:47.57

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

DELIVER TO: MARLOTH SAVEMOR LIQUOR (80820)
3884 OLIFANTS ROAD
MARLOTH PARK
NKOMAZI

9-2-1-06334

Shipping Instructions:

1840234
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR174	80820	80820	HW	1919660	JW	13/06/24	14/06/24	30 Days	NP	4420257166

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML 1 case Return damage	CS	1 case 2	0	HW	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HW	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HW	400.00	800.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	4	HW	173.91	695.64
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	4	HW	173.91	695.64
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	4	HW	173.91	695.64
		0	6	12			

MARLOTH SAVEMOR LIQUOR
STORE CODE: 80820
GOODS RECEIVED
GRV NO: 173
RECEIVED BY: GIVEN
DATE: 18/06/2024
CLAIM NO:
VERIFIED:

MARLOTH SAVEMOR LIQUOR(80820)
3884 Olifants Road
Marloth Park 1321
VAT NR : 4420257166
Cell: 071 658 7087
Signature:

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

SUB-TOTAL	ZAR	4,486.92
VAT	ZAR	673.05
TOTAL	ZAR	5,159.97

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: 4R 16ZL PRINT NAME: HARRIS
SIGNATURE DATE 18/06/24

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: GIVEN
SIGNATURE DATE 18/06/2024

8082 5715

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 - CR82400 2024-06-19 10:19:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: MAR174

Customer Name: SAVEMOR LIQUOR MARLOTH

Doc. Date: 2024-06-14 **Doc. Ref:** H001840234 **GRV:** 173 **Credit Type:** Part Credit **Invoice Amt:** R 5159.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001840234 (1 Product Type) 1

Authorized by:______________________

[date]