Your Vat No. : 4500205119

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 5565

TOPS @ WHITERIVER (63027)
VILLAGE MALL
TOM LAWRENCE STREET
WHITERIVER
MPU/027626
PLEASE PUT STORE STAMP ON INVOICE

TOP235	63027/35024	HW	80826213	JW	27/06/24	80193773

DMFRSRASPR275ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML	343.48-
RSBLACK27524T	2.000	RED SQ BLACK ICE NRB 275ML 343.48	686.96-
SKDP/FRUIT275	5.000	SKINNY D PASSIONFRUIT NRB 275ML 313.04	1565.20-
SKDSTRAWBERRY	5.000	SKINNY D STRAWBERRY SWIRL NRB 27313.04	1565.20-

1842401 - duplicate returned

13.000-

4160.84-

624.12-

4784.96-

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: 25/06/2024
at: 7:58.46

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

DELIVER TO: TOPS @ WHITERIVER (63027)
VILLAGE MALL
TOM LAWRENCE STREET
WHITERIVER
MPU/027626
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1842401
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP235	63027/35024	63027	HW	1922252	JW	24/06/24	25/06/24	30 Days	NP	4500205119

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HW	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HW	343.48	686.96
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HW	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HW	313.04	1,565.20

Duplicate Returned

HALEWOOD

8082 6213

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 13 | 0

SUB-TOTAL	ZAR	4,160.84
VAT	ZAR	624.12
TOTAL	ZAR	4,784.96

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

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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Printed on: 25/06/2024
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WHITERIVER
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Shipping Instructions:

1842401

Tax Invoice

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		0	13	0			

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SUB-TOTAL	ZAR	4,160.84
VAT	ZAR	624.12
TOTAL	ZAR	4,784.96

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.

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 - CR82881 2024-06-27 12:04:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOP235

Customer Name: TOPS SPAR WHITE RIVER

Doc. Date: 2024-06-25 **Doc. Ref:** H001842401 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4784.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W2	Not Ordered / Dupl		5
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001842401 (4 Product Type) 13

Authorized by:____________________

[date]