Your Vat No. : 4240252702

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
078 702 5575

TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
PLEASE PUT STORE STAMP ON INVOICE

TOP163	63016	HW	80827863	JW	15/08/24	80195404

MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X 5365.22 1855638 - No Stock Claim6445	365.22-

1-	365.22-
	54.78-
	420.00-
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: 13/08/2024
at: 12:00.42

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

DELIVER TO: TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1855638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016	63016	HW	1936122	JW	13/08/24	13/08/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HW	313.04	939.12
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	3	HW	417.39	1,252.17
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	N/S 1	0	HW	365.22	365.22
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	2	HW	371.47	742.94
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HW	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HW	400.00	1,200.00
			7	8			

HALEWOOD

RIVERSIDE TOPS
Date: 14/08/2024
GRV Number: 493222
Received: [signature]
Verified:
Contents received but not checked

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

SUB-TOTAL	ZAR	5,529.89
VAT	ZAR	829.49
TOTAL	ZAR	6,359.38

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: FTR 1622 PRINT NAME: Jonas
SIGNATURE: [signature] DATE: 13.8.24

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: ....

SIGNATURE .... DATE ....

8082 7863

TOPS THE GROVE RIVERSIDE

49322

GOODS RECEIPT

Received from supplier:

Harewood

Supplier Invoice No: 1899b738

Date: 14/08/2024

Goods Received by: Jean

Signature:

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	63016 / 59316		Transaction Date:	14/08/24		Claim No.:	6445
Supplier:	600689	HALEWOOD INTERNATIONAL S.A	Credit Note Number:	1855638		GRV Number:	50805
Vendor:	600689	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	INV NO:-1855638 SHORT DELIVERI			
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	-365.22
Trade Discount 2:						Input Vat Value:	-54.78
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-420.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
700083328465	MUSGRAVPNK12	CMINI	MUSGRAVE PINK GIN MINIS	50ML	12	1	12	365.2200	0.00	0.00	365.22	0.00
			SD Short Delivery - QR Quality Rejected									
								Nett Claim Value (Ex.):			365.22	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	365.22	54.78
	365.22	54.78

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	JONAS		
		Signature	Jonas		

CLAIM Summary

Nett Claim Value:	365.22
VAT Value:	54.78
Total:	420.00

RIVERSIDE TOPS
DATE: 13. 8. 2024
DRIVER'S NAME: JONAS
& SURNAME: Simango
SIGNATURE: Jonas Simango
VEHICLE REG NO: 084 6629 828
CELL / ID NO: FTR 142 L

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 - CR86011 2024-08-15 10:26:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR THE GROVE

Brief Description of Credit:

Principal Customer Code: TOP163

Doc. Date: 2024-08-13 **Doc. Ref:** H001855638 **GRV:** 49322 **Credit Type:** Part Credit **Invoice Amt:** R 6359.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001855638 (1 Product Type) 1

Authorized by:________________________

[date]