Your Vat No. : 4320156120

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 790 0235 LEX

TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

TOP005 71689 HW 80828306 JW 28/08/24 80195847

GELSTSOD275ML 1.000GELSTON LIME & SODA 378.26 378.26-
1858721 - cross picked Apple

1.000- 378.26-

56.74-

435.00-

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: 22/08/2024
at: 12:48.18

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

DELIVER TO: TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

Shipping Instructions:

1858721
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	71689	63004	HW	1939385	JW	22/08/24	22/08/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HW	265.22	265.22
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HW	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA wrong pick	CS	1	0	HW	378.26	378.26
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HW	500.87	500.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HW	378.26	2,269.56
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HW	343.48	343.48
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	660.87	660.87
			17	0			

Tops at Malelane
Tel: 013 7?? 0157
Fax: 01? ??0 0179

HALEWOOD

8082 8306

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

SUB-TOTAL	ZAR	6,535.66
VAT	ZAR	980.34
TOTAL	ZAR	7,516.00

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: 1288 PRINT NAME: Rideon

SIGNATURE DATE 27/08/24

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: MANDLA

SIGNATURE DATE 27/08/24

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 39324

Received from Supplier: HALEWOOD

Supplier Invoice No.: 1858721

Courier Details: OWN

Date: 27/08/2024

Goods Received By (Print Name): MANDLA

Signature:

Document Amount (in Rands): R 7 516.00

Claim --A/V Number: 14394 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

CLAIM ADVICE

14394

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE Reg. No. 96/000773/07

280 MALALANE 1320, (013) 790 0208 FAX (013) 790 1658
tops@edlex.co.za

TO:
SUPPLIER: HALEWOOD

from:
BRANCH: Tops @ Malelane

DATE: 27/08/2024

Invoice, Credit Note, Del. Note Number 1858721

DESCRIPTION	Pak x Size	CASES Shrt	CASES Dmg	CASES Rtn	COST PER CASE	CLAIM VALUE TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
GELSTON	24 x 275			1		24	UNITS	
WHISKY & Apple	X							
275ML	X							
6009694782619	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							

PLEASE PASS CREDIT FOR

Return by (Manager)

Accepted on behalf of Supplier by (Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle 07 288 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 - CR86807 2024-08-28 12:12:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking
Customer Name: TOPS SPAR MALELANE
Brief Description of Credit:
Principal Customer Code: TOP005

Doc. Date: 2024-08-22 **Doc. Ref:** H001858721 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7516

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTSOD275M	GELSTON LIME & SODA	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001858721 (1 Product Type) 1

Authorized by:______________________
[date]