

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 9:04.08

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

DELIVER TO: TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT
9-2-1-09004

Shipping Instructions:



1868741

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	80722/9714	80722	HW	1949540	JW	25/09/24	26/09/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HW	247.83	495.66
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HW	391.30	391.30
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HW	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HW	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HW	247.83	743.49
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HW	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	313.04	626.08
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HW	313.04	626.08

HALEWOOD
Sent back
not received

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

22 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	6,465.24
VAT	ZAR	969.78
TOTAL	ZAR	7,435.02

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ATT: CYNTHIA
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P O BOX 33
NELSPRUIT
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DELIVER TO: TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT
9-2-1-09004

Shipping Instructions:



1868741
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	80722/9714	80722	HW	1949540	JW	25/09/24	26/09/24	30 Days	M1	4090205644

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SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HW	313.04	626.08

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	6,465.24
VAT	ZAR	969.78
TOTAL	ZAR	7,435.02

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 7825

TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAR ROAD
NELSPRUIT
9-2-1-09004

Your Vat No. : 4090205644

TOP794	CR89004	HW	80829935	JW	08/10/24	80197452
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ORICOSMOP30012S	2.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12	495.66-
LXTSTONEFR340ML	1.000LOXTONIA STONE FRUIT APPLE CIDER391.30	391.30-
ORIMARG30012S	2.000ORIGINAL ICE MARGARITA POUCH 300247.832	495.66-
ORIPINA30012S	2.000ORIGINAL ICE P/COLADA POUCH 300M247.83	495.66-
ORISLING30012S	1.000ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12	247.83-
ORISTRAM30012S	3.000ORIGINAL ICE S/BERRY POUCH 300ML247.83	743.49-
RSRED27524T	5.000RED SQ RED ICE NRB 275ML 343.48	1717.40-
SKOPEACH	2.000SKINNY D PEACH PUNCH NRB 275ML 313.04	626.08-
SKOSTRAWBERRY	2.000SKINNY D STRAWBERRY SWIRL NRB 27313.04	626.08-
SKDE/FRUIT275	2.000SKINNY D PASSIONFRUIT NRB 275ML 313.04	626.08-

REJECTED ORDER
INV: 1868741
CR89004

22.000-	6465.24-
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969.78-
7435.02-

TERMS : 30 Days

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89004 2024-10-03 13:02:48

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 CROSSINGS

Brief Description of Credit:

Principal Customer Code: TOP794

Doc. Date: 2024-09-26 Doc. Ref: H001868741 GRV: S Credit Type: Credit Invoice Amt: R 7435.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSTONER34	LOXTONIA STONE FRUIT APPLE CIDER	CS		W2	Not Ordered / Dupl		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		2
HORIIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		3
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		W2	Not Ordered / Dupl		1
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W2	Not Ordered / Dupl		2
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		2
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001868741 (10 Product Type) 22

Authorized by: _____
[date]