

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 **39805**

Received from Supplier:.....

FALEWOOD

Supplier Invoice No.: *1871545*

Courier Details:.....

DW-1

Date: *08/10/2021*

Goods Received By (Print Name): *N. Rade*

Signature: *[Signature]*

Document Amount (in Rands): *R 5 415.08*

Claim --AV Number: *14455* Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 04/10/2024
at: 11:53:37

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:



1871545
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	72372	63004	HW	1952724	JW	04/10/24	04/10/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HW	265.22	265.22
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HW	378.26	1,134.78
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HW	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	4	0	HW	247.83	991.32
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HW	413.04	1,239.13
HALEWOOD							
Tops at Malelane Tel 011 3790 0157 Fax 011 3790 0179							

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: 9716926
PRINT NAME: Maphahle
DATE: 5/10

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	4,708.71
VAT	ZAR	706.31
TOTAL	ZAR	5,415.02

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89565 2024-10-10 14:51:00

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: 2024-10-04 Doc. Ref: H001871545 GRV: 39805 Credit Type: Part Credit Invoice Amt: R 5415.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTBLUSHAP34	LOXTONIA BLUSH APPLE CIDER	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001871545 (1 Product Type) 1

[date]

Authorized by: _____

CLAIM ADVICE

14455

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: HAZWOOD

from: BRANCH: tops to Malalane

DATE: 08/10/2004

Invoice, Credit Note, Del. Note Number 1871545

CLAIM VALUE

CASES

Pak x Size

Shrt

Dmg

Rtn

COST PER CASE

TOTAL COST PRICE

RETAIL PER CASE

TOTAL SALES VALUE

DESCRIPTION

1000mln Bvly 24x330 1
Apple Cider

X

X

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

File 6926

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

Your Vat No. : 4320156120
TOPS @ MABIANE (63004)
INKWAZI SHOPPING CENTRE
MABIANE
PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

TOP005 72372 HW 80830167 JW 11/10/24 80197686

LXTRBLUSHAP340ML 1.000LOXTONIA BLUSH APPLE CIDER 391.30 391.30-

CAPTURE ERROR
REF INV 1871545
CR89565

1.000-

391.30-
58.70-
450.00-
TERMS : 30 Days