

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

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

TOP005	BO	HW	80830378	JW	17/10/24	80197903
RSENGI440MLTD	7.000RED SQ VODKA ENERGY 440ML		413.0435			2891.30-
	1872684 - Not ordered					

7.000-	2891.30-
	433.70-
	3325.00-
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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 08/10/2024
at: 10:49.32

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1872684
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	BO	63004	HW	1953023	JW	04/10/24	08/10/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	7	0	HW	413.04	2,891.30
Not Received Stock not Ordered HALEWOOD 8083 0878							

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	2,891.30
VAT	ZAR	433.70
TOTAL	ZAR	3,325.00

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HALEWOOD							

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0 7 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	2,891.30
VAT	ZAR	433.70
TOTAL	ZAR	3,325.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89783 2024-10-16 16:39:09

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: TOPS SPAR MALELANE
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Brief Description of Credit:

Principal Customer Code: TOP005

Doc. Date: 2024-10-08	Doc. Ref: H001872684	GRV:	Credit Type: Credit	Invoice Amt: R 3325
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: H001872684 (1 Product Type) 7

Authorized by: _____
[date]