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	72482	HW	80830380	JW	17/10/24	80197904

LXTBLUSHAP340ML	2.000	LOXTONIA BLUSH APPLE CIDER 1874201 - No stock	391.30	782.60-

2.000-

782.60-

117.39-

899.99-

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: 11/10/2024
at: 11:45.57

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:

1874201
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	72482	63004	HW	1955198	JW	10/10/24	11/10/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HW	834.78	2,504.34
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	2	0	HW	391.30	782.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HW	378.26	2,269.56
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HW	230.43	460.86
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	3	HW	230.43	691.29
		0	11	5			

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

80830380

HALEWOOD

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

SUB-TOTAL	ZAR	6,708.65
VAT	ZAR	1,006.29
TOTAL	ZAR	7,714.94

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: FTL 642L PRINT NAME: Nicholas

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

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 39908

Received from Supplier: HALEWOOD

Supplier Invoice No.: 1874201

Courier Details: Own

Date: 15/10/2024

Goods Received By (Print Name): Mandla

Signature:

Document Amount (in Rands): R 7 714,94

Claim --A/V Number: 14464 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

CLAIM ADVICE

14464

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: 15/10/2024

Invoice, Credit Note, Del. Note Number 1874201

DESCRIPTION	Pak x Size	CASES Shrt	CASES Dmg	CASES Rtn	COST PER CASE	CLAIM VALUE TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
Loxtonia	X							
Blush Apple	24 x 340	2				48	units	
Cider	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) Nicholas

Registration of Suppliers Vehicle FTL692Z

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 - CR90128 2024-10-16 16:40:55

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 MALELANE

Brief Description of Credit:

Principal Customer Code: TOP005

Doc. Date: 2024-10-11 **Doc. Ref:** H001874201 **GRV:** 39908 **Credit Type:** Part Credit **Invoice Amt:** R 7714.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTBLUSHAP34	LOXTONIA BLUSH APPLE CIDER	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001874201 (1 Product Type) 2

Authorized by:______________________

[date]