Your Vat No. : 4240252702

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
078 702 5575

TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
PLEASE PUT STORE STAMP ON INVOICE

TOP163	63016/60327	HW	80830941	JW	24/10/24	80198457

HOBBLANCNTARC250	1.000	HOBNG BLANC NECTAR 6x4 IN CARTO	1043.48	1043.48-
SKCOOK/CRE750	1.00-	SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
		1876996 - not ordered		

2.000- 1704.35-

255.65-

1960.00-

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: 22/10/2024
at: 8:05.45

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

DELIVER TO: TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1876996
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016/60327	63016	HW	1958234	JW	21/10/24	22/10/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	1	HW	371.47	371.47
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2 -1	0	HW	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1 case	0	HW	1,043.48	1,043.48
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HW	365.22	365.22
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HW	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HW	313.04	626.08

RIVERSIDE TOPS
CLAIM No: ....
Amount: ....
short delivered
Reason: ....

RIVERSIDE TOPS
Date: 23/10/2024
GRV Number: 49920
Received: ....
Verified: ....
Contents received but not checked

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 8 1

SUB-TOTAL	ZAR	5,497.56
VAT	ZAR	824.62
TOTAL	ZAR	6,322.18

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: IR162C PRINT NAME: Gideon

SIGNATURE 28/10/2024 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

80830941

TOPS THE GROVE RIVERSIDE

49920

GOODS RECEIPT

Received from supplier: Harewood

Supplier Invoice No: 1876996

Date: 23/01/2024

Goods Received by: Jacob

Signature:

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478

Store: TOPS The Grove, 63016

Date : 23.10.2024 Time: 10:10:48

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 63016 / 60358
Supplier: 600689 HALEWOOD INTERNATIONAL S.A
Vendor: 600689 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 23/10/24
Credit Note Number: 1876996
Invoice:
Invoice Date:
Remarks: Inv.:- 1876996 SHORT DELIVERED
Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 6498
GRV Number: 51803
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -1704.35
Input Vat Value: -255.65
Input Claim Value (Inc.): -1960.00

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM Qty	CLAIM CP	DEAL % 1	DEAL % 2	CLAIM Clm. Val.	CLAIM Extras
781718114066	HOBROSENECTAR	BBLER	HOUSE OF BONANG BLANC NECT SD Short Delivery - QR Quality Rejected	250ML	24	1	24	1043.4800	0.00	0.00	1043.48	0.00
6009694720656	SKCOOK/CRE750X6	ELIQU	SIDEKICK COOKIES / CREAM SD Short Delivery - QR Quality Rejected	750ML	6	1	6	660.8700	0.00	0.00	660.87	0.00
										Nett Claim Value (Ex.):	1704.35	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1704.35	255.65
	1704.35	255.65

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	1704.35
VAT Value:	255.65
Total:	1960.00

RIVERSIDE TOPS
DATE:
DRIVER'S NAME: Nelson
& SURNAME: Nyanda
SIGNATURE: NS Nyanda
VEHICLE REG NO: FTR162L
CELL / ID NO: 0727000919

File: SONSLIEF.LST

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 - CR90752 2024-10-24 11:54:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: TOP163

Customer Name: TOPS SPAR THE GROVE

Doc. Date: 2024-10-22 **Doc. Ref:** H001876996 **GRV:** 49920 **Credit Type:** Part Credit **Invoice Amt:** R 6322.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		R5	Leakage		1
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001876996 (2 Product Type) 2

Authorized by:______________________

[date]