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	63016/60551	HW	80831650	JW	15/11/24	80199159

CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43%	834.78		834.78-
DMFCUBALIB440ML	1.000DEAD MAN'S FINGERS CUBA LIBRE CO	400.00	24 X 440ML	400.00-
GELSTSOD275ML	2.000GELSTON LIME & SODA	378.26		756.52-
HASENRACHE275ML	2.000HASENRACHE HERBAL LIQUEUR RTD	343.48		686.96-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04		513.04-
SKDSTRAWBERRY	2.000SKINNY D STRAWBERRY SWIRL NRB 27	313.04		626.08-
	1881035 - Duplicate returned			

9.000- 3817.38-

572.61-

4389.99-

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: 05/11/2024
at: 16:38.45

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:

1881035
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016/60551	63016	HW	1962135	JW	05/11/24	05/11/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HW	834.78	834.78
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HW	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HW	343.48	686.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HW	513.04	513.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	313.04	626.08

duplicate Order

HALEWOOD

80831650

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

Cases	9
Bottles	0

SUB-TOTAL	ZAR	3,817.38
VAT	ZAR	572.61
TOTAL	ZAR	4,389.99

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

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: 05/11/2024
at: 16:38.45

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:

1881035

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016/60551	63016	HW	1962135	JW	05/11/24	05/11/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HW	834.78	834.78
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HW	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HW	343.48	686.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HW	513.04	513.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	313.04	626.08
		0	9	0			

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

SUB-TOTAL	ZAR	3,817.38
VAT	ZAR	572.61
TOTAL	ZAR	4,389.99

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.

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 - CR91750 2024-11-14 12:04:42

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 THE GROVE

Brief Description of Credit:

Principal Customer Code: TOP163

Doc. Date: 2024-11-05 **Doc. Ref:** H001881035 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4389.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HDMFCUBALIB44	DEAD MAN`S FINGERS CUBA LIBRE COLA RUM 24	CS		W2	Not Ordered / Dupl		1
HGELSTSOD275M	GELSTON LIME & SODA	CS		W2	Not Ordered / Dupl		2
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		W2	Not Ordered / Dupl		2
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001881035 (6 Product Type) 9

Authorized by:____________________

[date]