Your Vat No. : 4770111336

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
083 779 7626

TOPS @ NAAS (80805)
SHOP 07
KAMAQHEKEZA PLAZA
MAIN ROAD ERF 793 KAMAQHEKEZA
MLA/000455
PLEASE PUT STORE STAMP ON INVOICE

TOP350 80805 HW 80832587 NH 11/12/24 80200100

BELGINDCHY275ML	14.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48 N/S.	4808.72-
RSRELOAD24S	2.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	521.74-
		1888285 - picking error		

16.000- 5330.46-

799.57-

6130.03-

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: 26/11/2024
at: 10:44.17

80805 GOODS RECEIVED
GRV NO: 100901
RECEIVED BY: HA
DATE: 04/12/24
CLAIM NO:
VERIFIED:

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

DELIVER TO: TOPS @ NAAS (80805)
SHOP 07
KAMAQHEKEZA PLAZA
MAIN ROAD ERF 793 KAMAQHEKEZA
MLA/000455
PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1888285
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP350	80805	80805	HW	1969990	NH	25/11/24	26/11/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	50	0	HW	343.48	17,174.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	14	0	HW	343.48	4,808.72
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	14 +2	0	HW	343.48	4,808.72
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	60	0	HW	380.00	22,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	11	0	HW	380.00	4,180.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HW	834.79	1,669.58
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	400.00	400.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HW	326.09	326.09
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML NR	CS	2 cross	0	HW	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08
			159	0			

8083 2587

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

SUB-TOTAL	ZAR	58,185.81
VAT	ZAR	8,727.87
TOTAL	ZAR	66,913.68

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: FTR 157L PRINT NAME: Martin
SIGNATURE DATE 04/12

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

Store: TOPS at SPAR Naas, 80805 Date : 04.12.2024 Time: 14:29:10

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80805 / 11489		Transaction Date:	04/12/24		Claim No.:	100894
Supplier:	600689	HALEWOOD INTERNATIONAL S.A	Credit Note Number:			GRV Number:	10405
Vendor:	600689	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	short on delivered			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-4829.01
Invoice Discount:						Input Vat Value:	-724.35
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-5553.36

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5011166016397	RSRELOAD24,S	JCIDE	RED SQ RELOAD NRB	275ML	24	1	2	243.4800	0.00	0.00	20.29	0.00
			SD Short Delivery - CL Cancellation									
6009694725903		JCART	BELGRAVIA GIN 275ML DCHERRY	275ML	24	1	336	343.4800	0.00	0.00	4808.72	0.00
			SD Short Delivery - CL Cancellation									
									Nett Claim Value (Ex.):		4829.01	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	4829.01	724.35
	4829.01	724.35

Date	Time		Supplier Representative	Store Representative	Store Stamp
04/12/24		Name	Makhri		
		Signature			

CLAIM Summary

Nett Claim Value:	4829.01
VAT Value:	724.35
Total:	5553.36

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80805 / 11490		Transaction Date:	04/12/24		Claim No.:	100895
Supplier:	600689	HALEWOOD INTERNATIONAL S.A	Credit Note Number:			GRV Number:	10406
Vendor:	600689	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	short on delivered			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-223.19
Invoice Discount:						Input Vat Value:	-33.48
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-256.67

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5011166016397	RSRELOAD24,S	JCIDE	RED SQ RELOAD NRB SD Short Delivery - CL Cancellation	275ML	24	1	22	243.4800	0.00	0.00	223.19	0.00
									Nett Claim Value (Ex.):		223.19	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	223.19	33.48
	223.19	33.48

Date	Time		Supplier Representative	Store Representative	Store Stamp
04/12		Name	Macin		
		Signature			

CLAIM Summary

Nett Claim Value:	223.19
VAT Value:	33.48
Total:	256.67

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80805 / 11491		Transaction Date:	04/12/24		Claim No.:	100896
Supplier:	600689	HALEWOOD INTERNATIONAL S.A	Credit Note Number:			GRV Number:	10407
Vendor:	600689	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	short on delivered			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-243.48
Invoice Discount:						Input Vat Value:	-36.52
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-280.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5011166016397	RSRELOAD24,S	JCIDE	RED SQ RELOAD NRB SD Short Delivery - CL Cancellation	275ML	24	1	24	243.4800	0.00	0.00	243.48	0.00
								Nett Claim Value (Ex.):			243.48	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	243.48	36.52
	243.48	36.52

Date	Time		Supplier Representative	Store Representative	Store Stamp
04/12		Name	Mapmi?		
		Signature			

CLAIM Summary

Nett Claim Value:	243.48
VAT Value:	36.52
Total:	280.00

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 - CR93217 2024-12-06 08:56:33

LOAD SHEET Reference - LSID 7862, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FHW451L	Hyno 500 - 1627 FC	8	THEMBA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR NAAS

Brief Description of Credit:

Principal Customer Code: TOP350

Doc. Date: 2024-11-26 **Doc. Ref:** H001888285 **GRV:** 100901 **Credit Type:** Part Credit **Invoice Amt:** R 66913.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W6	Short / Cross Pickin		14
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001888285 (2 Product Type) 16

Authorized by:______________________

[date]