Your Vat No. : 4460283411

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
060 760 2388

TOPS @ THULAMAHASHE (63056)
KUMANI ROAD STAND 1137 THULAMAHASHE
SHOP 3 THULA MALL SHOPPING CENTRE
THULAMAHASHE BUSHBUCKRIDGE EHLANZENI

9-2-1-05465

TOP439 SYS-1176279 HW 80832601 CT 11/12/24 80200114

BELGPLATGN750	1.00-	BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BELGRAVGIN1LTR	1.00-	BELGRAVIA 1LITRE @ 43%	1043.48	1043.48-
ORISTRAW30012S	2.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	495.66-
RSBLACK27524T	1.000	RED SQ BLACK ICE NRB 275ML	343.48	343.48-

1888287 - No Order Nr
Returned

5.000- 2717.41-

407.61-

3125.02-

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: 10:45.37

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

DELIVER TO: TOPS @ THULAMAHASHE (63056)
KUMANI ROAD STAND 1137
THULAMAHASHE
SHOP 3 THULA MALL SHOPPING CENTRE
THULAMAHASHE BUSHBUCKRIDGE
EHLANZENI

Shipping Instructions:

1888287
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP439	SYS-1176279	63056	HW	1970092	CT	22/11/24	26/11/24	30 Days	NP	4460283411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HW	834.79	834.79
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HW	1,043.48	1,043.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HW	247.83	495.66
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	343.48	343.48
		0	5	0			

NO ORDER
NO ORDER NUMBER
THE PERSON WHO ORDER IS
NOT AT WORK

8083260

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

SUB-TOTAL	ZAR	2,717.41
VAT	ZAR	407.61
TOTAL	ZAR	3,125.02

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
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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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DELIVER TO: TOPS @ THULAMAHASHE (63056)
KUMANI ROAD STAND 1137
THULAMAHASHE
SHOP 3 THULA MALL SHOPPING CENTRE
THULAMAHASHE BUSHBUCKRIDGE
EHLANZENI

Shipping Instructions:

1888287
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP439	SYS-1176279	63056	HW	1970092	CT	22/11/24	26/11/24	30 Days	NP	4460283411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HW	834.79	834.79
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HW	1,043.48	1,043.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HW	247.83	495.66
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	343.48	343.48
		0	5	0			

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

SUB-TOTAL	ZAR	2,717.41
VAT	ZAR	407.61
TOTAL	ZAR	3,125.02

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.

14H07 — 15H30

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 - CR93219 2024-12-11 12:51:45

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 THULAMAHASHE

Brief Description of Credit:

Principal Customer Code: TOP439

Doc. Date: 2024-11-26 **Doc. Ref:** H001888287 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3125.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN1L	BELGRAVIA 1LITRE @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001888287 (4 Product Type) 5

Authorized by:____________________

[date]