

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 MAIL SHOPPING CENTRE
THULAMAHASHE BUSHBUCKRIDGE EHLANZENI
9-2-1-05465

TOP439	SD-	HW	80832602	CT	11/12/24	80200115
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CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML	0.00	0.00
CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML	0.00	0.00
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	0.00	0.00
GELSTAPP275ML 1.000GELSTON APPLE SPRITZ	0.00	0.00

PLEASE DELIVER
1888288 - No Order NR
Returned

4.000-	0.00
	0.00
	0.00

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

Page 1 of 1

Printed on: 26/11/2024
at: 10:46:09

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:



1888288
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP439	SD-	63056	HW	1970332	CT	26/11/24	26/11/24	30 Days	NP	4460283411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HW	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HW	0.00	0.00
	PLEASE DELIVER						
NO ORDER NUMBER HALEWOOD 80832602							

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

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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1888288
Tax Invoice

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CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HW	0.00	0.00
PLEASE DELIVER							
HALEWOOD							

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

0 4 0

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.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93220 2024-12-11 12:54:11

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: H001888288 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C /TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		1
HCTPINEAPPLE4	C /TWIST PINEAPPLE 440ML	CS		W2	Not Ordered / Dupl		1
HCTPWATERMEL	C /TWIST WATERMELON 440ML	CS		W2	Not Ordered / Dupl		1
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001888288 (4 Product Type)							4

Authorized by: _____
[date]