

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
082 427 7100

Your Vat No. : 4600203584
TOPS @ BELFAST (63012)
BHEKUMUZI MASANGO DRIVE
BELFAST
PLEASE PUT STORE STAMP ON INVOICE
9-2-1-03403

TOP100	28411	HW	80832597	MI	11/12/24	80200110
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BELGINDCHY440ML	4.000BELGRAVIA DARK CHERRY 440ML	400.00	1600.00-
	1891136 - No Stock		

4.000-	1600.00-
	240.00-
	1840.00-

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 2

Printed on: 04/12/2024

at: 8:10.56

INVOICE TO: SPAR - LOWVELD
ATT: CYNTHIA
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DELIVER TO: TOPS @ BELFAST (63012)
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Shipping Instructions:



1891136
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP100	28411	63012	HW	1973247	MI	03/12/24	04/12/24	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HW	400.00	1,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HW	908.69	908.69
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HW	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HW	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HW	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HW	400.00	800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HW	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HW	834.78	834.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HW	343.48	686.96
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HW	247.83	247.83
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HW	400.00	1,600.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HW	343.48	686.96

80832597

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TOP100	28411	63012	HW	1973247	MI	03/12/24	04/12/24	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	24	0	HW	✓ 378.26	✓ 1,513.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HW	✓ 260.87	✓ 521.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	24	0	HW	✓ 378.26	✓ 1,513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	782.61	782.61

Tops @ Belfast
Goods Received

Date: 06/12/24
GRV No: 142323

HALEWOOD

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: FTL 6921
PRINT NAME: Nicholas
SIGNATURE: [Signature]
DATE: 06-12-24

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: [Blank]
SIGNATURE: [Blank]
DATE: [Blank]

SUB-TOTAL	ZAR	16,347.40
VAT	ZAR	2,452.10
TOTAL	ZAR	18,799.50

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93851 2024-12-11 12:32:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BELFAST LIQUOR

Brief Description of Credit:

Principal Customer Code: TOP100

Doc. Date: 2024-12-04 Doc. Ref: H001891136 GRV: 142323 Credit Type: Part Credit Invoice Amt: R 18799.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		NS	No Stock in Wareho		4
Total Number of Items to be credited on Decument Ref: H001891136 (1 Product Type)							4

Authorized by: _____
[date]