

Your Vat No. : 4090205644

ATT: CYNTHIALD
SPAR LOWEID
P O BOX 33
NELSPRUIT
1200
013 752 7825

TOES AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAR ROAD
NELSPRUIT
9-2-1-09004

TOP794	28627	HW	80832586	JW	11/12/24	80200099
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BELGINDLEM275MLNA3.000BELGRAVIA DRY LEMON NON ALC	245.33	735.99-
BELGINTON275MLNA 3.000BELGRAVIA TONIC NON ALC	245.33	735.99-
ORISTRAM30012S 4.000ORIGINAL ICE S/BERRY POUCH 300ML235.44		941.76-
SKILPADTEPEL275 5.000SKILPADTEPEL GIN RTD	343.48	1717.40-
1891657 - Cancelled by Principle		
Not Picked		

15.000-	4131.14-
	619.67-
	4750.81-
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: 05/12/2024
at: 8:41:03

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

DELIVER TO: TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

9-2-1-09004

Shipping Instructions:



1891657
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	28627	80722	HW	1973923	JW	04/12/24	05/12/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HW	245.33	735.99
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HW	245.33	735.99
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HW	235.44	941.76
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40
HALEWOOD							80832586

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

0 15 0

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	4,131.14
VAT	ZAR	619.67
TOTAL	ZAR	4,750.81

HALEWOOD

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NELSPRUIT

9-2-1-09004

Shipping Instructions:



1891657

Tax Invoice

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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40
HALEWOOD							

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

0

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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	4,131.14
VAT	ZAR	619.67
TOTAL	ZAR	4,750.81

HALEWOOD COMPLETE DAILY IMPORT:

05/12/2024

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
FRI	BELFAST/DULLSTROOM				
05/12/2024	P1764	DUL001	DULLSTROOM COUNTRY BOTTLE	H001891654	R 4,940.01
Summary for 'Route' = BELFAST/DULLSTROOM(1 deliveries)					R 4,940.01
Invoice Totals for Route					
MON	BUSHBUCKRIDGE				
05/12/2024	Boxdwa	BOX081	DWARSLLOOP BOXER LIQUORS	H001891653	R 29,500.32
Summary for 'Route' = BUSHBUCKRIDGE(1 deliveries)					R 29,500.32
Invoice Totals for Route					
CALL	CALL				
05/12/2024	PROMO	PRO0415	PROMOTIONS	H001891658	R 0.00
Summary for 'Route' = CALL(1 deliveries)					R 0.00
Invoice Totals for Route					
MON	HOEDSPRUIT				
05/12/2024	P55486	TON014	OVERLAND LIQUORS HOEDSPRUI	H001891969	R 15,567.01
05/12/2024	PAL020	PAL020	PALM LIQUOR STORE	H001891973	R 3,884.99
Summary for 'Route' = HOEDSPRUIT(2 deliveries)					R 19,452.00
Invoice Totals for Route					
TUE	KAMAGHEKESA				
05/12/2024	ROB018	ROB018	ROBERTS TAVERN	H001891656	R 11,330.02
05/12/2024	Liqkam	LIQ437	LIQUOR CITY KAMAGHEKEZA	H001891652	R 54,590.80
05/12/2024	KHA010	KHA010	KHANYILE TAVERN	H001891975	R 20,565.07
05/12/2024	NKA006	NKA006	NKANDLA BAR	H001891655	R 7,040.01
05/12/2024	TABELOTAIV	TAB004	TABELO TAVERN	H001891970	R 6,620.03
05/12/2024	Wayinls	WAY003	WAY IN LIQUOR STORE	H001891971	R 4,835.00
Summary for 'Route' = KAMAGHEKESA(6 deliveries)					R 104,980.93
Invoice Totals for Route					
TUE	KOMATIPPOORT				
05/12/2024	Salliq	SAL019	SALVADOR LIQUOR STORE	H001891972	R 2,300.00
Summary for 'Route' = KOMATIPPOORT(1 deliveries)					R 2,300.00
Invoice Totals for Route					
WED	NELSPRUIT WED2				
05/12/2024	TOPCROSS	TOP794	TOPS SPAR CROSSINGS	H001891657	R 4,750.81
Summary for 'Route' = NELSPRUIT WED2(1 deliveries)					R 4,750.81
Invoice Totals for Route					
THU	ROOIKAT				
05/12/2024	4713556		ROOIKAT WHOLESALE LIQUOR	UPL-1733391566629	R 0.00
05/12/2024	REDCATLIQ	RED028	REDCAT LIQUOR	H001891974	R 17,576.72
05/12/2024	P41791	ROO014	ROOIKAT WHOLESALE LIQUOR	H001891960	R 0.00
Summary for 'Route' = ROOIKAT(3 deliveries)					R 17,576.72
Invoice Totals for Route					
Summary for 'Date' = 05-12-2024 (16 deliveries)					
Total Invoice Value of Batch					R 183,500.79

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93960 2024-12-09 11:22:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit: Customer Name: TOPS SPAR CROSSINGS

Principal Customer Code: TOP794

Doc. Date: 2024-12-05		Doc. Ref: H001891657		GRV:		Credit Type: Credit		Invoice Amt: R 4750.81	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGINDLEWZ7	BELGRAVIA DRY LEMON NON ALC	CS		P1	Cancelled by Princip		3		
HBELGINTONZ75	BELGRAVIA TONIC NON ALC	CS		P1	Cancelled by Princip		3		
HORISTRRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		P1	Cancelled by Princip		4		
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		P1	Cancelled by Princip		5		
Total Number of Items to be credited on Document Ref: H001891657 (4 Product Type)							15		

Authorized by: _____
[date]

Val Rossouw

From: Janine Jordaan <janine@halewood.co.za>
Sent: 06 December 2024 07:57 AM
To: Jessica Watson; Val Rossouw
Subject: RE: TOP794

Good day

@Val Rossouw – can you please credit inv-1891657 as requested below , this is the wrong account it was placed on

@Jessica Watson – NEW SON – 1974552

Kind regards

Janine Jordaan
Telesales Consultant

☎ +27 (11) 746 4217 / 4200

✉ janine@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Jessica Watson <jessica.Watson@halewood.co.za>
Sent: Wednesday, 04 December 2024 20:14
To: Janine Jordaan <janine@halewood.co.za>
Subject: Re: TOP794

Hi Janine,

I made a mistake sorry this should be for Top025.

Would you be able to assist me in fixing this.

Apologies, just picked it up on the syspro report.

Sent from Outlook for Android