Your Vat No. : 4940283346

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
061 052 0587

TOPS @ BUSHBUCKRIDGE (80249)
SHOP 1 TWIN CITY COMPLEX
CNR OF GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE

9-2-1-07466

TOP500	SYS-1178721	HW	80832876	CT	18/12/24	80200363

BUFFELKOL24X275	3.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43	991.29-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12	235.44-
ORIMARG30012S	1.000ORIGINAL ICE MARGARITA POUCH 300235.442	235.44-
ORIMOJITO30012S	1.000ORIGINAL ICE MOJITO POUCH 300ML 235.44	235.44-
ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M235.44	235.44-
ORISSLING30012S	1.000ORIGINAL ICE SINGAPORE SLING POU235.44ML X 12	235.44-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	235.44-
	1892816 - Refused	

9.000-	2403.93-
	360.61-
	2764.54-

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: 10/12/2024
at: 7:16.26

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

DELIVER TO: TOPS @ BUSHBUCKRIDGE (80249)
SHOP 1 TWIN CITY COMPLEX
CNR OF GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE

9-2-1-07466

Shipping Instructions:

1892816
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP500	SYS-1178721	80249	HW	1974928	CT	04/12/24	10/12/24	30 Days	NP	4940283346

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HW	330.43	991.29
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
	0		9	0			

Refused By customer.

8083 2876

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

SUB-TOTAL	ZAR	2,403.93
VAT	ZAR	360.61
TOTAL	ZAR	2,764.54

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

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Printed on: 10/12/2024
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DELIVER TO: TOPS @ BUSHBUCKRIDGE (80249)
SHOP 1 TWIN CITY COMPLEX
CNR OF GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE

9-2-1-07466

Shipping Instructions:

1892816

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP500	SYS-1178721	80249	HW	1974928	CT	04/12/24	10/12/24	30 Days	NP	4940283346

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HW	330.43	991.29
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	1	0	HW	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HW	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HW	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HW	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HW	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HW	235.44	235.44
		0	9	0			

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

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	2,403.93
VAT	ZAR	360.61
TOTAL	ZAR	2,764.54

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 - CR94314 2024-12-18 08:32:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: TOP500

Customer Name: TOPS SPAR BUSHBUCKRIDGE

Doc. Date: 2024-12-10 **Doc. Ref:** H001892816 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2764.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		3
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001892816 (7 Product Type) 9

Authorized by:____________________
[date]