Your Vat No. : 4340278151

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
017 883 1565 WERNER

TOPS @ ELUKWATINI C/O (63049)
SHOP 4
ELUKWANTINI PLAZA
EERSTEHOEK
MPUMALANGA

TOP264	63049/15577	HW	80832874	MI	18/12/24	80200361

DMFRSRASPRPCH	5.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 1893693 - no stock	1239.15-

5.000-	1239.15-
	185.87-
	1425.02-

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 7:56.47

TOPS AT ELUKWATINI
STORE CODE: 60349
GOODS RECEIVED
GRV NUMBER: 134105
RECEIVED BY: NOMBUSO
DATE: 13-12-24

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

DELIVER TO: TOPS @ ELUKWATINI C/O (63049)
SHOP 4
ELUKWANTINI PLAZA
EERSTEHOEK
MPUMALANGA

Shipping Instructions:

TOPS AT ELUKWATINI
STORE CODE: 60349
CLAIM NO: 1067
AMOUNT: 1424.97
REASON: Shortage

1893693
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP264	63049/15577	63049	HW	1976030	MI	10/12/24	11/12/24	30 Days	NE	4340278151

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	5	0	HW	156.52	782.60
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	5 (N/S.)	0	HW	247.83	1,239.15
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HW	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HW	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	3	0	HW	235.44	706.32
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HW	413.05	826.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HW	260.87	1,304.35

8083287

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

Total	64	0

SUB-TOTAL	ZAR	19,049.15
VAT	ZAR	2,857.38
TOTAL	ZAR	21,906.53

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: PTR162 C PRINT NAME: STEVE
SIGNATURE DATE 13-12-2024

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

Store: ELUKWATINI TOPS, 63049 | Date : 13.12.2024 Time: 13:32:29

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	63049 / 15598		Transaction Date:	13/12/24		Claim No.:	1067
Supplier:	ZZ173	HALEWOOD INTERNATIONAL S.A	Credit Note Number:			GRV Number:	14386
Vendor:	600689	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
			Reason:				
Trade Discount 1:						Input Claim Value (Ex.):	-1239.10
Trade Discount 2:						Input Vat Value:	-185.87
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-1424.97

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009694726085	DMFRSRASPRPCH	SPIC	DEAD MAN'S FINGERS POUCH	300ML	12	1	5	247.8200	0.00	0.00	1239.10	0.00
			SD Short Delivery - CL Cancellation									
									Nett Claim Value (Ex.):		1239.10	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1239.10	185.87
	1239.10	185.87

Date	Time		Supplier Representative	Store Representative	Store Stamp
13.12.24		Name	Sonny	Nombuso	
		Signature	Sonny		

TOPS AT ELUKWATINI
STORE CODE: 60349
CLAIM NO: 1067
AMOUNT: 1424.97
REASON: Shortage

CLAIM Summary

Nett Claim Value:	1239.10
VAT Value:	185.87
Total:	1424.97

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 - CR94406 2024-12-18 08:24:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP264

Customer Name: TOPS AT SPAR ELUKWATINI

Doc. Date: 2024-12-11 **Doc. Ref:** H001893693 **GRV:** 1341105 **Credit Type:** Part Credit **Invoice Amt:** R 21906.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001893693 (1 Product Type) 5

Authorized by:____________________

[date]