

ATT: CYNTHIA LD
SPAR LOWFIELD
P O BOX 33
NELSPRUIT
1200
013 790 0235 LEX

Your Vat No. : 4320156120
TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE
PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

TOP005 73787 HW 80833533 JW 09/01/25 80201018

DMFRSRA SPR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1030.44-
1899375 - Short dated

3.000-

1030.44-

154.57-

1185.01-

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 03/01/2025
 at: 8:12.34

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

DELIVER TO: TOPS @ MALELANE (63004)
 INKWAZI SHOPPING CENTRE
 MALELANE

 ***PLEASE PUT STORE STAMP ON
 INVOICE***
 9-2-1-01823

Shipping Instructions:



1899375
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	73787	63004	HW	1981667	JW	02/01/25	03/01/25	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HW	326.31	326.31
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HW	400.00	1,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HW	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML ^{SD}	CS	3	0	HW	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HW	400.00	1,200.00
GELSTAPP 275ML	GELSTON APPLE SPRITZ	CS	2	0	HW	378.26	756.52
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HW	747.83	747.83
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96

Tops at Malelane
 Tel: 013 790 0157
 Fax: 013 790 0179

8083 3538

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 18 0

SUB-TOTAL	ZAR	7,441.97
VAT	ZAR	1,116.30
TOTAL	ZAR	8,558.27

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 and 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: FTR 1621 PRINT NAME: John Lygo
 SIGNATURE: [Signature] DATE: 2.01.24

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 and 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: IVANDA
 SIGNATURE: [Signature] DATE: 07/01/25

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 40867

Received from Supplier:.....
HALEWOOD.....
Supplier Invoice No.:..... 1899375.....
Courier Details:..... OWN.....
Date:..... 07/01/2025.....
Goods Received By (Print Name):..... ANDIE.....
Signature:..... .....
Document Amount (in Rands):..... R 8 558.27.....

Claim --AV Number: 14585 Claim Amount:.....
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95818

2025-01-08 10:43:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: TOP005

Doc. Date: 2025-01-03 Doc. Ref: H001899375 GRV: 40867 Credit Type: Part Credit Invoice Amt: R 8558.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESnake R&R RUM 2	CS		R2	Return - Within Ex		3

Total Number of Items to be credited on Document Ref: H001899375 (1 Product Type)

3

Authorized by: _____
[date]

