

Your Vat No. : 4090205644

ATT: CYNTHIALD
SPAR LOWFELD
P O BOX 33
NELSPRUIT
1200
013 752 5562

TOPS - CITY CENTRE (80635)
SHOP NO 14 CITY CENTRE
NO 5 CNR MADIBA DRIVE & ANDREW STREET
NELSPRUIT
9-2-1-08481

TOP559	7980	HW	80833581	JW	09/01/25	80201036
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ORISSLING30012S	1.000	ORIGINAL ICE SINGAPORE SLING	POU247.83WL X 12	247.83-
	1900083	- No Stock		

1.000-	247.83-
	37.17-
	285.00-
TERMS :	30 Days

SUB-TOTAL	ZAR	4,779.74
VAT	ZAR	716.93
TOTAL	ZAR	5,496.67

TOPS CITY CENTRE

Nº 5179

GOODS RECEIPT

Received from Supplier: _____

Halewood

Supplier Invoice No: _____

1900023

Date: _____

8-01-2025

Goods Received by: _____

Tebop

Signature: _____

[Signature]

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062: The Village;
Nelspruit; 1218

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80635 / 8006
Supplier: 600689
Vendor: 600689
Order Type: Normal Order

HALEWOOD INTERNATIONAL S.A
Currency: R

Transaction Date: 08/01/25
Credit Note Number:
Invoice:
Remarks: SHORT DELIVERED
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 824
GRV Number: 7741
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -247.83
Input Vat Value: -37.17
Input Claim Value (Inc.): -285.00

Invoice Discount:

PRODUCT							CLAIM		DEAL %		CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	
6009800091182	ORISSLING3008'S	JRTDS	ORIGINAL SHAKEN SINGAPORE S	300ML	12	1	12	247.8300	0.00		247.83	0.00	
SD Short Delivery - WG Wrong Goods													
Nett Claim Value (Ex.):											247.83	0.00	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	247.83	37.17
	247.83	37.17

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	247.83
VAT Value:	37.17
Total:	285.00

TOPS CITY CENTRE

DATE 08/01/2025

DRIVER'S NAME NELSON

& SURNAME NYIRANDU

SIGNATURE NS NYIRANDU

VEHICLE REG No: FTR157L

CELL / ID No. 0727000919

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95922 2025-01-09 12:57:05

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:		Customer Name: TOPS SPAR CITY CENTRE			
Principal Customer Code:		TOP559			

Doc. Date: 2025-01-07 Doc. Ref: H001900083 GRV: 5179 Credit Type: Part Credit Invoice Amt: R 5496.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001900083 (1 Product Type)							1

Authorized by: _____
[date]