Your Vat No. : 4730306893

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 7825

WESTEND TOPS CC (80666)
WESTEND TOPS CC (80666)
WESTEND SHOPPING CENTRE, SHOP 6
CNR OF MADIBA & ENOS MABUZA DRIVE
PLEASE PUT STORE STAMP ON INVOICE
MPU/022306

TOP226 80666/46959 HW 80834083 AMZ 23/01/25 80201557

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-
1903480 - not ordered

1.000- 160.87-

24.13-

185.00-

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: 20/01/2025
at: 13:52.24

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

DELIVER TO: WESTEND TOPS CC (80666)
WESTEND TOPS CC (80666)
WESTEND SHOPPING CENTRE, SHOP 6
CNR OF MADIBA & ENOS MABUZA DRIVE
PLEASE PUT STORE STAMP ON INVOICE
MPU/022306

Shipping Instructions:

1903480
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	80666/46959	80666	HW	1986321	AMZ	20/01/25	20/01/25	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HW	265.22	530.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HW	343.48	1,717.40
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HW	343.48	343.48
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1 NO	0	HW	160.87	160.87
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HW	160.87	160.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HW	413.05	826.09
			16	0			

TOPS WESTEND
DATE: 22-01-25
DRIVER'S NAME: [illegible]
& SURNAME: Tola
SIGNATURE:
VEHICLE REG No: FMW 48L
CELL / ID No: 0812783816

TOPS WESTEND
Date: 22/1/25
GRV Number: 5813
Received: Eha
Verified:
Contents received but not checked

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

SUB-TOTAL	ZAR	5,182.63
VAT	ZAR	777.39
TOTAL	ZAR	5,960.02

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

8083 4083

tops!

WESTEND

GOODS RECEIPT

GRV No: 5813

Received from Supplier: Halewood

Supplier Invoice No: 1403480

Courier Details:

Date : 22/1/25

Goods Received by (Print Name) Ena

Signature

Document Amount:
(In Rands) 5460.02

Claim - A/ V Number 666 Claim Amount:

tops! at SPAR

Cnr Madiba & Enos Mabuza Drive, Sonheuwel, Nelspruit 1200

ADJUSTMENT VOUCHER N 0666

P.O. Box 40062, NELSPRUIT 1200 Tel: (013) 754 7844 Fax: (013) 7457959

To:

Supplier Halewood

Suppliers Documentation & Reference

Date: 22/1/25

Document type or Description	Document Number	GRV Reference
NO	1403480	S813

Product Code	Description	Pack & Size	Qty	Cost	Total Cost Price
	Hall & Brom Tonic Water Can	x	1 Case		
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			

TOPS WESTEND
DATE: 22-1-25
DRIVER'S NAME: Abram
& SURNAME: [illegible]
SIGNATURE: [illegible]
VEHICLE REG No: FHW48K
CELL / ID No: 0812722816

PLEASE PASS CREDIT FOR:

Ema.
Returned by (Manager)

FHW48K
Registration of Suppliers Vehicle

Full Name (Print) Abram

Signature: [illegible]

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 - CR96568 2025-01-23 10:23:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOP226

Customer Name: TOPS SPAR WESTEND

Doc. Date: 2025-01-20 **Doc. Ref:** H001903480 **GRV:** 5813 **Credit Type:** Part Credit **Invoice Amt:** R 5960.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001903480 (1 Product Type) 1

Authorized by:____________________

[date]