

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 752 7825

Your Vat No. : 4730306893
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

Page 1 of 1

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	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

TOPS WESTEND

DATE: 22-01-25

DRIVER'S NAME: D. G. M.

& SURNAME: T. G. M.

SIGNATURE: [Signature]

VEHICLE REG No: FMW 4912

CELL / ID No: 0812783816

TOPS WESTEND
Date: 22/01/25
GRV Number: 5813
Received: [Signature]
Verified: [Signature]
Contents received but not checked

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

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]

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

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

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)

Eng

Signature

Document Amount:

(In Rands)

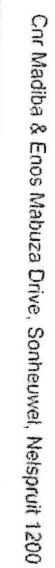
5460.02

Claim - A/ V Number

666

Claim Amount:

Joe Slater printers 084 845 8945



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

Supplier_

Date: 8/1/25

Document Number
1402480

GRV Reference: 5813

PLEASE PASS CREDIT FOR:

Full Name (Print)

Signature: _____

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
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: TOP226

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		WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001903480 (1 Product Type)							1

Authorized by: _____
[date]