

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
082 427 7100

Your Vat No. : 4600203584

TOPS @ BELFAST (63012)
BHEKOMUZI MASANGO DRIVE
BELFAST

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-03403

TOP100	28769	HW	80834156	MI	27/01/25	80201641
BELGINDLEM275ML 6.000BELGRAVIA DRY LEMON NRB 275ML 343.48 2060.88-						
BUFEELBRA750 1.00-BUFEELSFONTEIN BRANDENYN 750ML @908.69 908.69-						
BUFEELKOL24X275 4.000BUFEELSFONTEIN & KOLA NRB 275ML 330.43 1321.72-						
CTP/APGBS27524T 4.000C/TWIST PEACH PARADISE NRB 275ML 343.48 1373.92-						
RSVODKA750ML 1.00-RED SQ VODKA 750ML @ 43% 782.61 782.61-						
SKILPADGIN750ML 6- SKILPADTEPEL GIN 1 X 750ML 243.48 1460.88-						
SKILPADTEPEL275 2.000SKILPADTEPEL GIN RTD 343.48 686.96-						
1904427 - Not Ordered / Duplicate						

24.000- 8595.66-
1289.34-
9885.00-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 22/01/2025

at: 12:41:43

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

DELIVER TO: TOPS @ BELFAST (63012)
BHEKUMUZI MASANGO DRIVE
BELFAST

***PLEASE PUT STORE STAMP ON
INVOICE***
9-2-1-03403

Shipping Instructions:



1904427
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP100	28769	63012	HW	1986825	MI	21/01/25	22/01/25	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HW	343.48	2,060.88
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HW	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HW	330.43	1,321.72
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	4	0	HW	343.48	1,373.92
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	782.61	782.61
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HW	243.48	1,460.88
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96

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

0

18

6

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

SUB-TOTAL	ZAR	8,595.66
VAT	ZAR	1,289.34
TOTAL	ZAR	9,885.00

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

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9-2-1-03403

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1904427
Tax Invoice

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RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	782.61	782.61
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HW	243.48	1,460.88
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96

Tops @ Belfast
Goods Received

Date: 24/01/25
RV No: 14/2470

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

18 6

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	8,595.66
VAT	ZAR	1,289.34
TOTAL	ZAR	9,885.00

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96734 2025-01-27 11:02:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: TOPS SPAR BELFAST LIQUOR

Principal Customer Code: TOP100

Doc. Date: 2025-01-22 Doc. Ref: H001904427 GRV: Credit Type: Credit Invoice Amt: R 9885

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS	W5		Client Returned		6
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS	W5		Client Returned		4
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	W5		Client Returned		1
HCTP/APG6S275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS	W5		Client Returned		4
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	W5		Client Returned		1
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43%	EA	W5		Client Returned		6
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	W5		Client Returned		2
Total Number of Items to be credited on Document Ref: H001904427 (7 Product Type)							24

Authorized by: _____
[date]