

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2025
 at: 9:44.06

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

DELIVER TO: TOPS @ DWARSLOOP (63050)
 R40 DWARSLOOP MALL
 SHOP NO 51A ERF 1988
 BUSHBUCKRIDGE
 92100811

Shipping Instructions:



80201730
Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP373	63050	63050	HW	80834225	CT	28/01/25	29/01/25	30 Days	NP	4960278168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	-2	0	HW	343.48	-686.96
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	-2	0	HW	343.48	-686.96
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	-2	0	HW	343.48	-686.96
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	-2	0	HW	343.48	-686.96
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	-2	0	HW	343.48	-686.96
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	-1	0	HW	378.26	-378.26
	1904629 - Duplicate order returned						

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

0	-11	0
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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	-3,813.06
VAT	ZAR	-571.94
TOTAL	ZAR	-4,385.00

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

Printed on: 23/01/2025
at: 7:54.32

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92100811

Shipping Instructions:



1904629
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP373	63050	63050	HW	1987086	CT	22/01/25	23/01/25	30 Days	NP	4960278168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HW	343.48	686.96	
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HW	343.48	686.96	
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RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HW	343.48	686.96	
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HW	343.48	686.96	
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HW	378.26	378.26	
<p><i>Stock Returned Duplicate Received Last week</i></p>								
			11	0				8083 4225

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: FTR162L PRINT NAME: Nicholas
NJB 27-01-25
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	3,813.06
VAT	ZAR	571.94
TOTAL	ZAR	4,385.00

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VAT	ZAR	571.94
TOTAL	ZAR	4,385.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96759

2025-01-28 12:29:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DWARSLLOOP

Brief Description of Credit:

Principal Customer Code: TOP373

Doc. Date: 2025-01-23 Doc. Ref: H001904629 GRV: Credit Type: Credit Invoice Amt: R 4385

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLACKZ7524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS		W2	Not Ordered / Dupl		2
HRSBLUEZ7524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W2	Not Ordered / Dupl		2
HRSBLACKZ7524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W2	Not Ordered / Dupl		2
HRSBLUEZ7524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W2	Not Ordered / Dupl		2
HRSBLACKZ7524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS		W2	Not Ordered / Dupl		2
HRSBLUEZ7524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W2	Not Ordered / Dupl		2
HRSBLACKZ7524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001904629 (6 Product Type)

11

Authorized by: _____
[date]