Your Vat No. : 4110295419

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
082 373 6174

TOPS @ LONGTOM (63021)
cnr VOORTREKKER & VILJOEN STS
LYDENBURG

PLEASE PUT STORE STAMP ON INVOICE

TOP011 446053 HW 80834427 MI 04/02/25 80201935

BUFFELLAGER340 3.000BUFFELSFONTEIN LAGER 340ML @ 4% 313.04 939.12-
1906228 - Expired

3.000- 939.12-

140.87-

1079.99-

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2025
at: 8:52.08

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

DELIVER TO: TOPS @ LONGTOM (63021)
cnr VOORTREKKER & VILJOEN STS
LYDENBURG

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1906228
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP011	446053	63021	HW	1989002	MI	28/01/25	29/01/25	30 Days	NP	4110295419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS r/15	3	0	HW	313.04	939.12
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	2	HW	252.17	504.34
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HW	326.09	326.09
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 3OOML @ 5%	CS	1	0	HW	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT @ 5%	CS	1	0	HW	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 3OOML @ 5%	CS	1	0	HW	235.44	235.44
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT @ 5%	CS	1	0	HW	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	4	HW	252.17	1,008.68
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HW	313.04	939.12
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HW	313.04	939.12
			14	6			

GOODS RECEIVED
SUPERSPAR LONGTOM
60087
MANAGER: ______
DATE: ______
CRV NO: ______
CLAIM NO: ______

HALEWOOD

8083 4427

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	6,623.01
VAT	ZAR	993.45
TOTAL	ZAR	7,616.46

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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INVOICE TO: SPAR - LOWVELD
ATT: CYNTHIA
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P O BOX 33
NELSPRUIT
1200

DELIVER TO: TOPS @ LONGTOM (63021)
cnr VOORTREKKER & VILJOEN STS
LYDENBURG

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1906228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP011	446053	63021	HW	1989002	MI	28/01/25	29/01/25	30 Days	NP	4110295419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

GOODS RECEIVED
SUPERSPAR LONGTOM
69087
MANAGER:
DATE: 31/1/25
G.V NO: 106080
42/68

HALEWOOD

NO: 42168

LONG TOM SUPERSPAR

ADJUSTMENT VOUCHER

C/O Voortrekker & Viljoen Streets, Lydenburg T el: 013 235 2764, Fax: 013 235 2771

To:
Supplier: Hale wood

From:
Branch: Longtown S/spar

Supplier documentation & reference	
Documentation type or description	**Document number**
Short	1906228

Date: 31/1/25

GRV Ref.: 106080

Product Code	Description	Pack & Size	Qty	Cost	Total Cost
			x		
	Bufflesfontein lager	340ml	3 x	313.04	939.12
			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		

PLEASE PASS CREDIT FOR 939.12

Reurned by (Manager): ....

Registration of suppliers vehicle: FTL 692 L

Full Name: Nicholas

Signature: ....

Accepted on behalf of the supplier

C&F Printers 24831

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 - CR97076 2025-02-03 12:39:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS LONGTOM

Brief Description of Credit:

Principal Customer Code: TOP011

Doc. Date: 2025-01-29 **Doc. Ref:** H001906228 **GRV:** 106080 **Credit Type:** Part Credit **Invoice Amt:** R 7616.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML @ 4%	CS		R3	Expired - Within Ex		3

Total Number of Items to be credited on Decument Ref: H001906228 (1 Product Type) 3

Authorized by:______________________

[date]