

Kirk Distribution

013 758 2285

Wernerer@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98968

2025-03-13 14:51:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: TOP323

Doc. Date: 2025-03-04 Doc. Ref: H001914653

GRV: 8932

Credit Type: Part Credit Invoice Amt: R 26889.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKENERG	RED SQUARE VODKA ENERGY PET 200ML @ 25%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001914653 (1 Product Type)

1

Authorized by: _____
[date]

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: 04/03/2025
 at: 15:30.50

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

DELIVER TO: TOPS @ COURTSIDE(80769)
 cnr N4 & KAAPSEHOOP STREET
 NELSPRUIT
 ***PLEASE PUT STORE STAMP ON
 INVOICE***
 MPU/022667

Shipping Instructions:



1914653
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP323	80769	80769	HW	1997692	AMZ	04/03/25	04/03/25	30 Days	NP	4700314349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	5	0	HL	1,086.96	5,434.80
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	5	0	HL	1,086.96	5,434.80
HOBSPARKBRUT750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12%	EA	0	2	HL	256.52	513.04
HOBSPARKROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML	EA	0	2	HL	256.52	513.04
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML @ 43%	EA	0	2	HL	486.96	973.92
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	2	HL	513.04	1,026.08
RSVODKENERGY200	RED SQUARE VODKA ENERGY PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT PET 200ML @ 25%	CS	1	0	HL	373.91	373.91
SWITCHLEMON275ML	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HL	169.57	169.57
SWITCHORIG275ML	SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HL	169.57	169.57
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HL	169.57	169.57
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	4	0	HL	360.87	1,443.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	4	0	HL	421.74	1,686.96

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 MPU/022667

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 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP323	80769	80769	HW	1997692	AMZ	04/03/25	04/03/25	30 Days	NP	4700314349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	4	0	HL	365.22	1,460.88
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	4	0	HL	321.74	1,286.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	339.13	1,017.39
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	380.00	760.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91

TOPS AT COURTSIDE
 STORE CODE: 80769
 GOODS RECEIVED
 GRV NUMBER: 8932
 RECEIVED BY: TSECO
 DATE: 12/03/2025
 CLAIM NUMBER:

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

0 37 8

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: TSECO
 SIGNATURE: DATE: 12/03/25

SUB-TOTAL	ZAR	23,381.79
VAT	ZAR	3,507.29
TOTAL	ZAR	26,889.08

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80769 / 39500	Transaction Date: 12/03/25	Claim No.: 687
Supplier: HALE HALEWOOD INTERNATIONAL S.A	Credit Note Number:	GRV Number: 37491
Vendor: 600689 Currency: R	Invoice: Invoice Date:	Ext.Del.Note / Doc.No :
Order Type: Normal Order	Remarks: Invoice 1914653 short delivery	
Trade Discount 1:	Reason:	Input Claim Value (Ex.): -373.91
Trade Discount 2:		Input Vat Value: -56.09
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Inc.): -430.00

PRODUCT				CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009694725958	RSVOKENEGY	VODK	R/SQUARE VODKA ENERGY	200ML	12	1	1	373.9100	0.00	0.00	373.91	0.00
SD Short Delivery - CL Cancellation												
Nett Claim Value (Ex.):											373.91	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	373.91	56.09
	373.91	56.09

TOPS AT COURTSIDE

STORE CODE: 80769

Store	
CLAIM NO:	
AMOUNT:	
REASON:	

Date	Time	Supplier Representative	Store Representative
		Name <i>[Signature]</i>	
		Signature <i>[Signature]</i>	

CLAIM Summary	
Nett Claim Value:	373.91
VAT Value:	56.09
Total:	430.00

FHW 4510

Route: Nelspruit Wednesday CD / <Select> Bay Code: 14 Trip: 311443

SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked
Total Qty: 118						
HBELGRAVGIN200	BEL GRAVIA 200ML @ 43%			CS	2	✓
HBELGINDCHY750	BELGRAVIA GIN & DARK CHERRY 750ML @ 3			CS	2	✓
HBELGINDCHY275	BELGRAVIA GIN & DARK CHERRY RTD NRB 2			CS	5	✓
HBELGINDLEM275	BELGRAVIA GIN & DRY LEMON RTD NRB 275			CS	2	✓
HBELGINDLEM660	BELGRAVIA GIN & DRY LEMON RTD NRB 660			CS	3	✓
HBELGINTON275ML	BELGRAVIA GIN & TONIC NON ALCOHOLIC R			CS	5	✓
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%			CS	10	✓
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD			CS	3	✓
HBUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD			CS	4	✓
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43			CS	1	✓
HCTPINACOLADA4	CARIBBEAN TWIST PINA COLADA RTD CAN			CS	2	✓
HCTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB			CS	2	✓
HCTP/APLDAQ2752	CARIBBEAN TWIST PINEAPPLE DAQUIRY RT			CS	2	✓
HCTTPUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD N			CS	2	✓
HCTPWATERMELO	CARIBBEAN TWIST WATERMELON RTD CAN			CS	2	✓
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	4	✓
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	4	✓
HGELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5			CS	2	✓
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200			CS	2	✓
HHBGAL24X200	HALL & BRAM GINGERALE CAN 200ML @ 0%			CS	2	✓
HHBLEMONADE24X	HALL & BRAM LEMONADE CAN 200ML @ 0%			CS	2	✓
HHBPPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML			CS	2	✓
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0			CS	2	✓
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0			CS	2	✓
JBBLANCANTARC	HOUSE OF BNG BLANC NECTAR IN CARTONS			CS	6	✓
HHOBNECTARNAR	HOUSE OF BNG NECTAR NON-ALCOHOLIC R			CS	5	✓
HHOBROSENECTA	HOUSE OF BNG ROSE NECTAR IN CARTONS			CS	1	✓
HRSLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5			CS	1	✓
HRSPINECRUSH44	RED SQUARE PINE CRUSH RTD 440ML @ 5%			CS	5	✓
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5			CS	2	✓
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML			CS	1	✓
HRSVCDKA750ML	RED SQUARE VODKA 750ML @ 43%			CS	1	✓
HRSVODKENERGY	RED SQUARE VODKA ENERGY PET 200ML @			CS	1	NS*
HRSVODKAPASFRU2	RED SQUARE VODKA PASSIONFRUIT PET 20			CS	1	✓
HSKILPADTEPEL27	SKILPADTEPEL RTD NRB 275ML @ 5%			CS	4	✓
HSWITCHLEMON2	SWITCH DRY LEMON NRB ENERGY DRINK 2			CS	1	✓

Funice