

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100168 2025-04-07 07:58:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: TOP100

Doc. Date: 2025-03-26 Doc. Ref: H001920314 GRV: 142734 Credit Type: Part Credit Invoice Amt: R 10180.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMCOLAZ7	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML	CS	R7		Packaging - glue et		1

Total Number of Items to be credited on Document Ref: H001920314 (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

VAT Reg No: 4590177624

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/03/2025

at: 11:45:09

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:



1920314
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP100	63012/29157	63012	HW	2003694	AMZ	26/03/25	26/03/25	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	4	0	HL	421.74	1,686.96
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	339.22	678.44

HALEWOOD

Tops @ Belfast
Goods Received

Date: 04/04/25

GRV Nr: 142734

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TOP100	63012/29157	63012	HW	2003694	AMZ	26/03/25	26/03/25	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	339.22	678.44
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	339.22	678.44
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	339.22	678.44

Tops @ Belfast
Goods Received

Date: 04/04/25

GRV Nr: 142734

HALEWOOD

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: 742 167

PRINT NAME

SIGNATURE

DATE

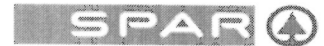
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns 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	8,852.90
VAT	ZAR	1,327.94
TOTAL	ZAR	10,180.84

Claim-Request for Credit (Store Copy)

Order/Trans No: 63012 / 29235

Supplier: HALEWOOD INTERNATIONAL S.A

Vendor: 600689 Currency: R

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount:

DSH Short Delivery (Inv)

Transaction Date: 04/04/25

Credit Note Number:

Invoice: 920314 Invoice Date: 04/04/25

Remarks: DAMAGE STOCK

Reason: Short Delivery

Supplier Type: DROP SHIPMENT

Claim No.: 3684

GRV Number: 32132

Ext.Del.Note / Doc.No : 920314

Input Claim Value (Ex.): -360.87

Input Vat Value: -54.13

Input Claim Value (Inc.): -415.00

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
6009694723145	CTRUM&COLA275	SPIC	CARRIBEAN TWIST RUM&COLA SD Short Delivery	275ML	24	1	-24	360.8700	0.00	0.00	-360.87	0.00	25.99	-623.76	33.47

Claim Value with TRADE DISC:	-360.87	0.00	-623.76	33.47
Claim Value with STL DISC:	-360.87	0.00	-623.76	33.47
Nett Claim Value (Ex.):	-360.87	0.00	-623.76	33.47

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-360.87	-54.13
	-360.87	-54.13

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
SPIC SPIRIT COOLERS	-360.87	-542.40	-623.76	33.47
Totals:	-360.87	-542.40	-623.76	33.47

CLAIM Summary	
Nett Claim Value:	-360.87
VAT Value:	-54.13
Total:	-415.00

HALEWOOD
HARBY

Tops @ Belfast
Goods Received

Date: 04/04/25

GRV Nr: _____