

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

TORONTO STREET
 PEEX 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: 08/04/2024
 at: 15:00.34

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

DELIVER TO: TOPS @ TUBATSE (80643)
 SHOP NO 15 TWIN CITY MALL
 MAIN ROAD
 BURGERSFORT
 NTV/038917

Shipping Instructions:



1820359
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP565	SYS-1128901	80643	HP	1896133	CBI	26/03/24	08/04/24	30 Days	NP	4430190274

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HP	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HP	247.83	743.49

TOPS AT TUBATSE
 STORE CODE: 80643
 GOODS RECEIVED
 GRV NUMBER:
 RECEIVED BY: Anastacia
 DATE: 18-04-2024
 CLAIM NO:
 VERIFIED:

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: 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	1,239.15
VAT	ZAR	185.87
TOTAL	ZAR	1,425.02

80823351



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80643 / 2754
 Supplier: 600689
 Vendor: 600689
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

HALEWOOD INTERNATIONAL S/A
 Currency: R

Transaction Date: 18/04/24
 Credit Note Number:
 Invoice: Invoice Date:
 Remarks: 1820359 . SHORT DELIVERED
 Reason:

Claim No.: 75
 GRV Number: 2870
 Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -495.66
 Input Vat Value: 0.00
 Input Claim Value (Inc.): -495.66

Supplier Type: DROP SHIPMENT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		DEAL %		CLAIM	
							Qty	CP	1	2	Cm. Val.	Extras
6009800091021	ORIPINA30024'S	JRTDS	ORIGINAL ICED PINA COLADA SD Short Delivery - CL Cancellation	300ML	24	0	1	495.6600	0.00	0.00	495.66	0.00
Nett Claim Value (Ex.):											495.66	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Zero 0.00 %	495.66	0.00
	495.66	0.00

CLAIM Summary	
Nett Claim Value:	495.66
VAT Value:	0.00
Total:	495.66

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

4PM 252L

TOPS AT TUBATSE
STORE CODE: 80643
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: <i>Anastasia</i>
DATE: <i>18.04.2024</i>
CLAIM NO: <i>75</i>
VERIFIED:

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR95615 2026-02-10 09:43:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: TOPS SPAR TUBATSE

Brief Description of Credit:

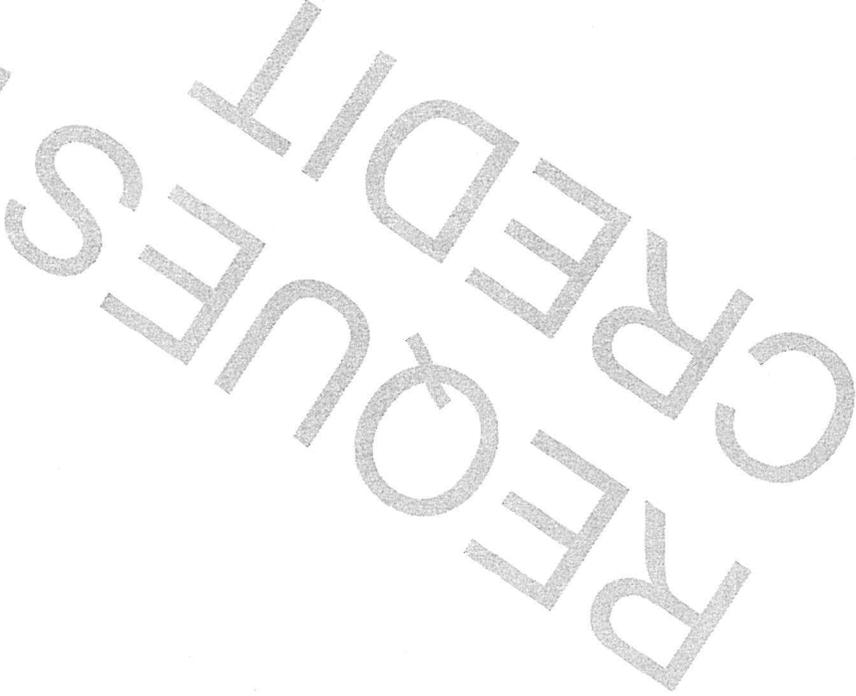
Principal Customer Code: TOP565

Doc. Date: 2024-04-08 Doc. Ref: H001820359 GRV: S

Credit Type: Part Credit Invoice Amt: R 1425.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	W6		Short / Cross Pickin	2

Total Number of Items to be credited on Document Ref: H001820359 (1 Product Type)



Authorized by: _____
[date]

ATT: CYNTHIA LD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 231 7337

Your Vat No. : 4430190274
TOPS & TUBATSE (80643)
SHOP NO 15 TWIN CITY MALL
MAIN ROAD
BURGERSFORT
NTV/038917

TOPS65	1820359	HP	80823337	CBI	19/04/24	80190910
ORIPINA30012S	2.000	ORIGINAL ICE P/COLADA POUCH 300M247.83				495.66-
		short stock received				
		ref inv 1820359				

2.000-	495.66-
	74.35-
	570.01-

TERMS : 30 Days