

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001857/07  
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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

80846620

Page 1 of 1

Printed on: 28/10/2025

at: 13:44:10

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

DELIVER TO: PRAKTISEER:SAVEMORE LIQUOR (80751)  
SHOP NO 4 DANGER STREET  
PRAKTISEER  
BURGERSFORT  
  
NTV/036684

Shipping Instructions:



1977867  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRA003   | SYS-1235128  | 80751     | HP | 2060828 | CBI | 14/10/25 | 28/10/25 | 30 Days | M1 | 4020310712   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML     | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%      | CS   | 1     | 0       | HP | 332.00     | 332.00     |
| BELGINPEACHLEM275ML | BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5% | CS   | 1     | 0       | HP | 332.00     | 332.00     |
| BELGINPITO275ML     | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%     | CS   | 1     | 0       | HP | 332.00     | 332.00     |

PRAKTISEER SAVEMORE LIQUORS

STORE NO: 80751

GOODS RECEIVED

GRV NO: 895

RECEIVED BY: [Signature]

DATE: 20/11/25

CLAIM NO:

VERIFIED:

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

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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE

DATE

PRINT NAME: [Signature]

SIGNATURE

DATE: 20/11/25

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 996.00   |
| VAT       | ZAR | 149.40   |
| TOTAL     | ZAR | 1,145.40 |

**Claim-Request for Credit (Supplier Copy)**

Order/Trans No: 80751 / 2144

Supplier: HALEWOOD INTERNATIONAL S.A

Vendor: 600689 Currency: R

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 20/11/25

Credit Note Number:

Invoice: Invoice Date:

Remarks: not received inv 1977867

Reason:

Claim No.: 66

GRV Number: 2252

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -269.57

Input Vat Value: -40.44

Input Claim Value (Inc.): -310.01

Supplier Type: DROP SHIPMENT

| PRODUCT                              |                |          |                           |       |      |    | CLAIM                   |          | DEAL % |      | CLAIM    |        |      |
|--------------------------------------|----------------|----------|---------------------------|-------|------|----|-------------------------|----------|--------|------|----------|--------|------|
| EAN/PLU No                           | Supp.Prod.Code | Sub-Dep. | Description               | Size  | Pack | VI | Qty                     | CP       | 1      | 2    | Cm. Val. | Extras |      |
| 6009694725309                        | BELGINDLEM275M | JCART    | BELGRAVIA GIN+DRY LEM N/A | 275ML | 24   | 1  | 24                      | 269.5700 | 0.00   | 0.00 | 269.57   | 0.00   |      |
| SD Short Delivery - DI Damaged Stock |                |          |                           |       |      |    |                         |          |        |      |          |        |      |
|                                      |                |          |                           |       |      |    | Nett Claim Value (Ex.): |          |        |      |          | 269.57 | 0.00 |

## VAT Summary

| Rate         | Nett Claim Value | VAT Value |
|--------------|------------------|-----------|
| Stan 15.00 % | 269.57           | 40.44     |
|              | 269.57           | 40.44     |

| Date | Time |           | Supplier Representative | Store Representative | Store Stamp |
|------|------|-----------|-------------------------|----------------------|-------------|
|      |      | Name      |                         |                      |             |
|      |      | Signature |                         |                      |             |

## CLAIM Summary

|                   |        |
|-------------------|--------|
| Nett Claim Value: | 269.57 |
| VAT Value:        | 40.44  |
| Total:            | 310.01 |

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 - CR151745      2025-11-21 13:24:50**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: PRAKTISEER SAVEMORE

Brief Description of Credit:

Principal Customer Code: PRA003

Doc. Date: 2025-10-28    Doc. Ref: H001977867    GRV: 895    Credit Type: Part Credit    Invoice Amt: R 1145.4

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|---------------|-------------------------------------------|------|----------|-------------|-----------------------|-------|-----|
| HBELGINDLEWZ7 | BELGRAVIA GIN DRY LEMON RTD NRB 275mL @ 5 | CS   |          | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: H001977867 (1 Product Type)      1

Authorized by: \_\_\_\_\_  
[date]

ATT: CYNTHIALD  
SPAR LOWVELD  
P O BOX 33  
NELSPRUIT  
1200  
076 521 3568

Your Vat No. : 4020310712  
PRAKTISEER SAvEMORE LIQUOR (80751)  
SHOP NO 4 DANGER STREET  
PRAKTISEER  
BURGERSFORT  
NTV/036684

|        |             |    |          |     |          |          |
|--------|-------------|----|----------|-----|----------|----------|
| PRA003 | SYS-1235128 | HP | 80846620 | CBI | 21/11/25 | 80213854 |
|--------|-------------|----|----------|-----|----------|----------|

|                 |                                                   |         |
|-----------------|---------------------------------------------------|---------|
| BELGINDLEN275ML | 1.000BELGRAVIA GIN & DRY LEMON RTD NR332.00L @ 5% | 332.00- |
|                 | Short Picked                                      |         |
|                 | REF INV 1977867                                   |         |

1.000-

|                 |
|-----------------|
| 332.00-         |
| 49.80-          |
| 381.80-         |
| TERMS : 30 Days |