

# 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: SPA046

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024  
at: 12:32:57

INVOICE TO:

SPAR - KWAZULU NATAL  
SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO:

SPARGS LIBODE - TOPS (1130)  
ERF 57 SHOP 1 A  
STANFORD STREET  
LIBODE  
ECP18793/03250/OF

Shipping Instructions:



1876036  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SPA053   | SYS-1168600  | 11302     | HS | 1957137 | AM  | 16/10/24 | 17/10/24 | 30 Days | EL | 4820102095   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML     | CS   | 5     | 0       | HS | 322.87     | 1,614.35   |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML         | CS   | 5     | 0       | HS | 400.00     | 2,000.00   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML       | CS   | 20    | 0       | HS | 322.87     | 6,457.40   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 81    | 0       | HS | 400.00     | 32,400.00  |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 2     | 0       | HS | 321.74     | 643.48     |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML           | CS   | 5     | 0       | HS | 400.00     | 2,000.00   |

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| Stock Code                                               | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| ORICOSMOP30012S                                          | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 1     | 0       | HS | 235.44     | 235.44     |
| ORIMOJITO30012S                                          | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 1     | 0       | HS | 235.44     | 235.44     |
| ORIPINA30012S                                            | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 1     | 0       | HS | 235.44     | 235.44     |
| ORISSLING30012S                                          | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HS | 235.44     | 235.44     |
| ORISTRRAW30012S                                          | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 1     | 0       | HS | 235.44     | 235.44     |
| LIBODE SPARGS SPAR A/C 11302                             |                                               |      |       |         |    |            |            |
| GOODS RECEIVED BY: <i>M. M. M. M.</i> (NAME)             |                                               |      |       |         |    |            |            |
| SIGNATURE: <i>Silobah</i>                                |                                               |      |       |         |    |            |            |
| DATE: 17/10/24                                           |                                               |      |       |         |    |            |            |
| In the event of queries our claims are valid for 30 days |                                               |      |       |         |    |            |            |

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  
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  
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 | 46,292.43 |
| VAT       | ZAR | 6,943.88  |
| TOTAL     | ZAR | 53,236.31 |



**SEND C**

P.O. BOX 2140  
BEACON BAY, 5205

# HALLOWEEN

DAMAGED  
STOCK

PRICE  
QUOTED

DISCOUNT

Spargs Prop Erf 57, Libode, Branch No 4

Autocote (PTY) LTD t/a

**FOR:**

# CLAIM

OUR  
ORDER NO.

P.J. NO.

G.R.V.  
D/NOTE NO.

DATE \_\_\_\_\_

ON

140

12232

|       |    |
|-------|----|
| 31/10 | 24 |
|-------|----|

|  |  |
|--|--|
|  |  |
|--|--|

|  |  |
|--|--|
|  |  |
|--|--|

1876086

Ref. No./Product

Size

418

|           |                |
|-----------|----------------|
| 01 12x300 | 041PINA 300125 |
|           | 041PINA 300175 |

ORIPINA 300175

|     |    |
|-----|----|
| 235 | 44 |
|-----|----|

|     |     |
|-----|-----|
| 235 | 424 |
|-----|-----|

Quoted Invoiced

|   |   |
|---|---|
| R | C |
|---|---|

|   |   |
|---|---|
| C | R |
|---|---|

Ret. No./Product

Size

415

COMMENTS

TOTAL CLAIM

%

SIGNATURE

REPRESENTATIVES  
SIGNATURE

NAME \_\_\_\_\_

KFG795C2

**\* THESE COPIES ARE ENCLOSED HERewith**

Lightprint 039 315 5000 RNE 000126

2 Strelitzia Street  
Braelyn  
East London  
5201  
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

2 Strelitzia-Street  
Braelyn  
East London  
5201

043 743 4557

## REQUEST FOR CREDIT - CR273230

2024-11-01 09:24:31

LOAD SHEET Reference - LSID 24233, DATE Delivered - 2024-10-31

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

|          |             |   |       |  |  |
|----------|-------------|---|-------|--|--|
| KFG295EC | CLOSED BODY | 6 | THABO |  |  |
|----------|-------------|---|-------|--|--|

Reason for Credit: No Stock in Warehouse

Customer Name: SPARGS LIBODE TOPS AT SPAR

Brief Description of Credit:

Principal Customer Code: SPA053

Doc. Date: 2024-10-17 Doc. Ref: H001876036 GRV: Credit Type: Part Credit Invoice Amt: R 53236.3

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

|                |                                        |    |  |    |                    |  |   |
|----------------|----------------------------------------|----|--|----|--------------------|--|---|
| HORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS |  | NS | No Stock in Wareho |  | 1 |
|----------------|----------------------------------------|----|--|----|--------------------|--|---|

Total Number of Items to be credited on Document Ref: H001876036 (1 Product Type)

1

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

SPAR GROUPZ/LTD NATAL

Your Vat No. : 4820102095  
SPARGS LIBODE - TOPS (1130)

PO BOX 371  
MOUNT EDGECOMBE

SPAR 57 SHOP 1 A  
STANFORD STREET  
LIBODE

4300  
047 555 0299

ECP18793/03250/OF

SPA053 SYS-1168600 HS 80831362 AM 06/11/24 80198873

ORIPINA30012S 1.000ORIGINAL ICE P/COIADA POUCH 300M235.44  
No Stock in warehouse  
REF Inv 1876036  
REF CIM 140/12232

1.000- 235.44-

35.32-

270.76-

TERMS : 30 Days