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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

24184 808381088

26/10

Printed on: 17/10/2024
at: 16:02.08

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ GONUBIE (46201)
85 MAIN ROAD
GONUBIE

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1876241
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP080	SYS-1168819	46201	HS	1957390	MLH	17/10/24	17/10/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HS	321.74	1,608.70
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HS	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HS	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HS	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	400.00	800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HS	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HS	343.48	686.96
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HS	173.91	347.82
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HS	247.83	247.83
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HS	173.91	347.82
MUSGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML	CS	1	0	HS	1,521.74	1,521.74
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HS	378.26	1,134.78
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HS	395.65	791.30

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: Nonzuko (NAME)
SIGNATURE:
DATE: 24/10/24 GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS .... REFER/S

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SOUTH AFRICA

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TOP080	SYS-1168819	46201	HS	1957390	MLH	17/10/24	17/10/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HS	378.26	756.52
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HS	594.79	1,189.58
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HS	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HS	594.79	1,189.58
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HS	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HS	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HS	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HS	313.04	1,565.20
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	N/S 1	0	HS	234.78	234.78
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HS	234.78	234.78
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HS	234.78	234.78
		0	62	4			

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

SUB-TOTAL	ZAR	25,588.70
VAT	ZAR	3,838.31
TOTAL	ZAR	29,427.01

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 ....

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR273278 2024-10-25 10:41:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP080

Customer Name: TOPS SPAR GONUBIE

Doc. Date: 2024-10-17 **Doc. Ref:** H001876241 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 29427

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY D	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001876241 (1 Product Type) 1

Authorized by:________________________

[date]

SPAR tops!

CLAIM

37123

P.O. Box 312 ,Gonubie, 5256 Tel. / fax 043-740 2383

SUPPLIER	CREDIT FOR	REASON FOR CLAIM
HAWEWOOD RSA	☐ Gonubie Superspar ☐ Riverbend KwikSpar	Damaged Stock / Price Quoted / Discount
	☒ Gonubie Tops ☐ Riverbend Tops	~~Quantity Shortages~~ / Uplifted by Rep / Other

Date	GRN/INV D/NOTE No.	OUR ORDER No.	INVOICE PACKING SLIP REF. No.	REF.
21/10/24			1876241	

Qty	Size	Ref. No. / Product	Price Quoted R	Price Quoted c	Price Invoiced R	Price Invoiced c	Discount Quoted	Discount Invoiced	Difference R	Difference c	TOTAL R	TOTAL c
1		SWITCHDLEMON2?E									234	78
											234	78
											35	22

COMMENTS: SHORT DELIVERY

CREDIT TO BE PASSED 269 99

Representative's Signature: [signature] Name: BRIAN

JJV 682 EC

SIGNATURE: [signature]

Harry's Printers K63760 K20

Your Vat No. : 4010260406

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
043 740 1060

TOPS @ GONUBIE (46201)
85 MAIN ROAD
GONUBIE

PLEASE PUT STORE STAMP ON INVOICE

TOP080	SYS-1168819	HS	80831068	MLH	29/10/24	80198587

SWITCHDLEMON275ML1.000SWITCH DRY LEMON 24 X 275ML NRB 234.7826RINK 234.78-
REf Inv 1876241
No Stock Due to mistake on incoming

1.000-	234.78-
	35.22-
	270.00-
TERMS :	30 Days