

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/9 Halewood South Africa
Company Reg at atorp number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 09/01/2025
at: 12:23.58

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SAVOY TOPS (80031)

109 NELSON MANDELA DRIVE
MTHATHA
ECP/13885

Shipping Instructions:



1900972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	80031/422654	80031	HS	1983434	AM	09/01/25	09/01/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HS	160.87	160.87

HALEWOOD

SAVOY SUPERSPAR & TOPS
STORE CODE: 80031
(NAME)
GOODS RECEIVED BY: S. DITL
SIGNATURE: [Signature]
DATE: 13-01-25 GRV NO: 5555
in the event of queries our claims refer to

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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SAV010	80031/422654	80031	HS	1983434	AM	09/01/25	09/01/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HS	156.52	156.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	400.00	400.00
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	1	0	HS	1,043.48	1,043.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSENGY440MLTLD	RED SQ VODKA ENERGY 440ML	CS	1	0	HS	413.04	413.04
SKLPADTEPEL275	SKLPADTEPEL GIN RTD	CS	1	0	HS	343.48	343.48

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

6,004.36

VAT

ZAR

900.64

TOTAL

ZAR

6,905.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR286930

2025-01-14 07:53:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: SAV010

Doc. Date: 2025-01-09 Doc. Ref: H001900972 GRV: S Credit Type: ACCOUNT Invoice Amt: R 6905

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HHOBNECTARNA HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2 CS WZ 1

Total Number of Items to be credited on Document Ref: H001900972 (1 Product Type) 1

Authorized by: _____
[date]

CLAIM FOR CREDIT - DIRECT SUPPLIER

SPAR



SPAR PACINA RETAIL GROUP

To: HALE wood
(Supplier)

Please credit our Direct Supplier Account in respect of this claim,

By: Tops AT Savoy 80031
(Retailer)In respect of your Invoice Nos: 1900972

MYEZO SPAR

(047) 537 0239

NGQELENI SUPERSPAR

(074) 159 5512

RICHMOND SUPERSPAR

(033) 212 2133

SAVOY SUPERSPAR

(047) 532 4278

SUTHERLAND RIDGE SUPERSPAR

(047) 532 6400

Date: _____

001003

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		House of BNS	1043.48			
				1043.	48	Incorrect ordered
				156	52	
				R 1200	00	

JTV 170 EC
RepresentativeSA
SPAR Retailer

HALEWOOD

SOUTH AFRICA

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MTHATHA
ECP/13885

Shipping Instructions:



80201300

Tax Credit Note

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	80031/422654	80031	HS	80833776	AM	14/01/25	15/01/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML Returned by client Ref Inv 1900972 Ref CLM 001003 incorrectly ordered	CS	-1	0	HS	1,043.48	-1,043.48
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	-1	0
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SUB-TOTAL	ZAR	-1,043.48
VAT	ZAR	-156.52
TOTAL	ZAR	-1,200.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.