

CLAIM FOR CREDIT - DIRECT SUPPLIER



SPAR PACINA RETAIL GROUP

001085

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

To: HILE WOOD
(Supplier)

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

By: TOPS SAVOY
(Retailer)

In respect of your Invoice Nos: 104939

Date: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	24 X 275ML	DEAD MAN'S	343,48	343,48	
1	24 X 250ML	HOUSE OF BANG	1043,48	1043,48	short De
					A
					PRO
				1386,96	
				208,04	
				R 1595,00	

TRISTAN
Representative

S. D. D. D.
SPAR Retailer

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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

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

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/01/2025
at: 6:45:29

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:



1904939
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	80031/423386	80031	HS	1987701	AM	23/01/25	24/01/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	2	0	HS	156.52	313.04
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	380.00	1,900.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	400.00	400.00
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HS	343.48	343.48
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HS	343.48	343.48
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HS	400.00	400.00
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 275ML	CS	1	0	HS	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HS	400.00	400.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HS	247.83	247.83
HPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	1	0	HS	1,043.48	1,043.48
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	247.83	247.83

Handwritten notes:
 - Red 'X' marks in the 'Cases' column for rows 2, 5, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1.
 - Red 'N/S' written next to row 8.
 - Red 'w/1+' written next to row 9.
 - Large red arrow pointing from the right towards the table.
 - Large red text '6 B/BAX' written vertically on the right side.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001687/07
 www.halewood.co.za

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 APEX EXTENSION 1
 BENONI 1501

BANKING DETAILS:
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 A/C NO: 62889748368
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 BENONI 1500
 SOUTH AFRICA

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INVOICE TO: SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
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 4300

DELIVER TO: SAVOY TOPS (80031)
 109 NELSON MANDELA DRIVE
 MTHATHA
 ECP/13885

1904939
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	80031/423386	80031	HS	1987701	AM	23/01/25	24/01/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1 ✓	0	HS	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1 ✓	0	HS	247.83	247.83
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1 ✓	0	HS	378.26	378.26
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1 ✓	0	HS	378.26	378.26
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1 ✓	0	HS	343.48	343.48

HALEWOOD
SAVOY SUPERSPAR & TOPS
 STORE CODE: 80031
 GOODS RECEIVED BY: [Signature] (NAME)
 SIGNATURE: [Signature] GRV NO: [Signature]
 DATE: 24-01-25 in the event of queries our claims policy refers

SUB-TOTAL	ZAR	8,482.63
VAT	ZAR	1,272.37
TOTAL	ZAR	9,755.00

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

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: DATE:

SIGNATURE: DATE:

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: DATE:

SIGNATURE: DATE:

Your Vat No. : 4600287652

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
047 532 4278

SAVOY TOPS (80031)
109 NELSON MANDELA DRIVE
MTHATHA

ECP/13885

SAV010 80031/423386 HS 80834272 AM 30/01/25 80201779

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 NRB 275ML 343.48-
HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1043.478250ML @ 0% 1043.48-
Returned Not Ordered
Ref Inv 1904939
Ref CLM 1085

2.000-

1386.96-

208.04-

1595.00-

TERMS : 30 Days