

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 129 Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

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

24795
 25102
 80880145

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/02/11
 at: 13:5

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:



Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	80031/424214	80031	HS	1994458	AM	17/02/25	18/02/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGNDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HS	339.13	678.
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HS	360.87	360.
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HS	421.74	843.
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	1	0	HS	1,086.96	1,086.
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	2	0	HS	326.09	652.
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	247.83	247.
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	247.83	247.
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HS	247.83	247.
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	247.83	247.
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	627.83	627.
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HS	521.74	521.
RSVODSTRRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HS	627.83	627.

BACK ←

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Printed on: 18/02/2
 at: 13:51

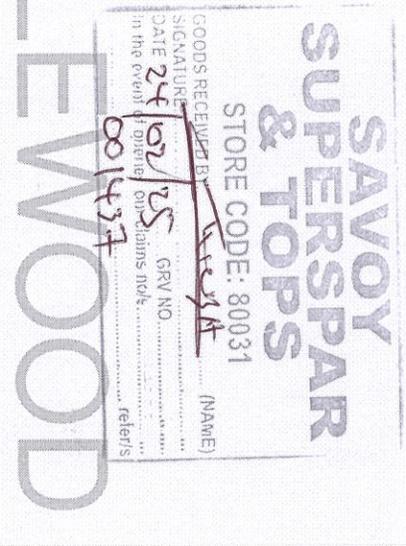
INVOICE TO: SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

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

Shipping Instructions:

1911574
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	80031/424214	80031	HS	1994458	AM	17/02/25	18/02/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	Expired 1	0	HS	360.87	360.
							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	19	0			

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: DATE:
 SIGNATURE:

SUB-TOTAL	ZAR	7,876.
VAT	ZAR	1,181.
TOTAL	ZAR	9,058.

CLAIM FOR CREDIT - DIRECT SUPPLIER



SPAR PACINA RETAIL GROUP

MYEZO SPAR

001437

(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: 24/02/25

To: Halewood

(Supplier)

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

By: TOPS SAVOY 80031

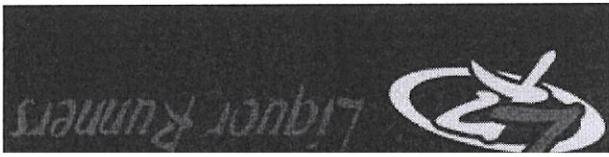
(Retailer)

In respect of your Invoice Nos: 1911574

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 CASE	24x250ml	HOB NECTARINA	R1086.96	1086 96	
		ROSE 250ml			
1 CASE	24x275	DNFRSASPR275ML	R360.87	360 87	Short Delivered &
				R1447 83	
				217 17	expired
				R 1665 00	

TRISTAN
Representative

[Signature]
SPAR Retailer



Warehouse@mjpres.co.za

Brewmaster Trust East-London

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: SAV010

Doc. Date: 2025-02-18 Doc. Ref: H001911574 GRV: S Credit Type: Part Credit Invoice Amt: R 9058.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRA5PR27	DEAD MAN'S FINGERS RATTLESnake R&R RTD N	CS	R3		Expired - Within Ex		1
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS	W2		Not Ordered / Dupl		1
							2

Total Number of Items to be credited on Document Ref: H001911574 (2 Product Type)

[date]

Authorized by:

TERMS : 30 Days

1665.00-

217.17-

1447.83-

2.000-

HOBNECTARNAAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1086.96 250ML @ 0% 1086.96-
DMFRSASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
REF Invoice 1911574
Short dated stock / not ordered
Ref CIM 1437

SAV010 80031/424214 HS 80835195 AM 25/02/25 80202683

Your Val No. : 4600287652
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4300
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