

CLAIM FOR CREDIT - DIRECT SUPPLIER



SPAR PACINA RETAIL GROUP

001556

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: 17/03/25

To: Halewood
(Supplier)

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

By: TOP SAVOY 80031
(Retailer)

In respect of your Invoice Nos: 1916632

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	24 X 275ml	DMFRASPR	360.87	360 87	
		275ml			Start
					Defective
				360 87	
				54 13	
				415 00	
					R

NCEBA HYX 532ER

Representative

SPAR Retailer

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 BENONI 1501 A/C NO: 62889748368
 VAT Reg No : 4590177624 BRANCH CODE: 240129
 REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1916632

Supplier Copy
 Tax Invoice

Printed on: 11/03/2025
 at: 15:15:20

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	425493	80031	HS	1999522	AM	10/03/25	11/03/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1 ✓	0	HS	360.87	360.87
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	2 ✓	0	HS	156.52	313.04
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1 ✓	0	HS	421.74	421.74
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	1 ✓	0	HS	360.87	360.87
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1 ✓	0	HS	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1 ✓	0	HS	360.87	360.87
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1 ✓	0	HS	379.57	379.57
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1 ✓	0	HS	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1 ✓	0	HS	360.87	360.87
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1 ✓	0	HS	160.87	160.87
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1 ✓	0	HS	326.09	326.09
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL-POUCH 300ML @ 5%	CS	1 ✓	0	HS	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1 ✓	0	HS	260.87	260.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1 ✓	0	HS	339.22	339.22
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1 ✓	0	HS	400.00	400.00

EXPLOD

EXPIRED 1

6

HALEWOOD

SOUTH AFRICA

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

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 BENONI 1500

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**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	425493	80031	HS	1999522	AM	10/03/25	11/03/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HS	434.78	869.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HS	339.22	678.44
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HS	365.22	365.22

SAVOY SUPERSPAR & TOPS
 STORE CODE: 80031
 GOODS RECEIVED BY: *[Signature]* (NAME)
 DATE: 11/03/25 GRV NO: *[Signature]*
 in the event of bulky or claims not refer to *[Signature]*

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	21	0
SUB-TOTAL	ZAR	6,940.71		
VAT	ZAR	1,041.10		
TOTAL	ZAR	7,981.81		

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: DATE:

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: DATE:

SIGNATURE: DATE:

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR292933 2025-03-18 09:11:39

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: 2025-03-11 **Doc. Ref:** H001916632 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7981.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: H001916632 (1 Product Type) 1

Authorized by: _____

[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 425493 HS 80835816 AM 20/03/25 80203302

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML 360.87-
Stock not sent Short dated
Ref Inv 1916632
CLM 1556

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days