

GOODS RETURNED NOTE

GRN No. **10513**



☐ Gonubie Superspar

☐ Riverbend KwikSpar



☐ Gonubie Tops

☒ Riverbend Tops

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

DATE: 24-03-2005

TO: Halewood

INVOICE No: 1917576

OUR CLAIM No: 11050

CLAIM TOTAL: R 449 - 99

NAME: JBS

SIGNATURE: [Signature]

JBS 722 EC

Harry's Printers K63773 122

White - Supplier's Copy • Yellow - Head Office Copy - Green - Fixed Copy

Harry's Printers K63774 A24

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 13/03/2025
at: 15:30:52

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

DELIVER TO: TOPS @ RIVERBEND (46202)
LOURIE HEIGHTS
GONUBIE
MAIN ROAD
ECP/000305

Shipping Instructions:



1917576
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP297	LIGHTNING DEAL	46202	HS	2000556	MLH	13/03/25	13/03/25	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30

Back Cosmopolitan

RIVERBEND TOPS
TOPS A/C NO. 40202

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 26/03/25 GRV NO: *[Signature]*
IN THE EVENT OF QUERIES OUR CLAIM NOS
REFER/S

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No : 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

BRANCH CODE: 240129

REFERENCE: SPA035

Printed on: 13/03/2025

at: 15:30:52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ RIVERBEND (46202)

LOURIE HEIGHTS

GONUBIE

MAIN ROAD

ECP/000305

Shipping Instructions:



1917576

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP297	LIGHTNING DEAL	46202	HS	2000556	MLH	13/03/25	13/03/25	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	0.00	0.00
HALEWOOD							



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
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

SUB-TOTAL ZAR 1,956.50

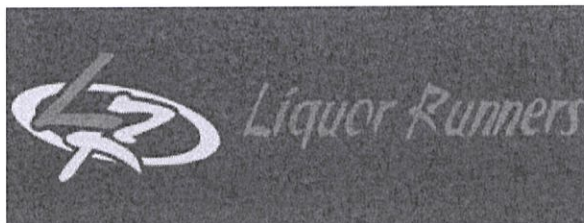
VAT ZAR 293.50

TOTAL ZAR 2,250.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR293161

2025-03-24 11:38:25

LOAD SHEET Reference - LSID 24871, DATE Delivered - 2025-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV168EC	CLOSED BODY	18	Lunga		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR RIVERBEND

Brief Description of Credit:

Principal Customer Code: TOP297

Doc. Date: 2025-03-13 Doc. Ref: H001917576 GRV: S Credit Type: Part Credit Invoice Amt: R 2250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001917576 (1 Product Type)

1

Authorized by: 

[date]

Your Vat No. : 4010260406

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

6005
043 732 1267

TOPS @ RIVERBEND (46202)
LOURIE HEIGHTS
GONUBIE
MAIN ROAD
ECP/000305

TOP297 LIGHTNING DEAL HS 80835908 MLH 25/03/25 80203400

ORISTRAW4X2LTR 1.000ORIG ICE STRAWBERRY DAIQUIRI COC391.304 X BOX 2LTR 391.30-
Cross picked
Ref Inv 1917576

1.000-

391.30-

58.70-

450.00-

TERMS : 30 Days