

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 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA035

80889178

INVOICE TO: SPAR - EASTERN CAPE DIS
 P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO: UGIE TOPS (46079)
 14 MAIN STREET
 UGIE
 ECP16731

Shipping Instructions:



1935174
 Supplier Copy
 Tax Invoice

Printed on: 30/05/2025
 at: 15:44:32

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UGI001	SYS-1205128	46079	HS	2014850	AM	13/05/25	30/05/25	30 Days	EL	4160253052

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	380.00	380.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HS	434.78	434.78
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87

Handwritten notes:
 R/S BLUE ICE
 X1 CASE SHIRT FROM WITH
 HALEWOOD

Date Received: 10/06/25
 Received By: [Signature]
 Signature of Recipient: [Signature]
 GRV Number: [Blank]

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.

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: DATE:

SUB-TOTAL	ZAR	2,258.26
VAT	ZAR	338.74
TOTAL	ZAR	2,597.00

THE REPORTER (29814) Bokky East

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

SIGNATURE: [Signature]
NAME: [Signature]
CLAIM TOTAL:
OUR CLAIM NO.:
INVOICE NO.:
TO: [Signature]
DATE: 10/06/12

9574
1935174
Hilleweo's

4 Van Riebeck Street,
P.O. Box 427, Mdclear, 5480

Kwa Wicks • Ugie • Khowa • Cala • Gacadu

SPAR
tops! KWA WICKS GROUP

- Spar Ugie
- Spar Cala
- Spar Lady Frere
- Spar Khowa
- Spar KwaWicks
- Tops Ugie
- Tops Cala
- Tops Lady Frere
- Tops Khowa
- Tops KwaWicks

GOODS RETURNED NOTE

GRN NO 8927

[date]

Authorized by: _____

REQUEST FOR CREDIT - CR300404 2025-06-11 09:39:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: UGIE TOPS AT SPAR

Brief Description of Credit: Principal Customer Code: UG1001

Doc. Date: 2025-06-02 Doc. Ref: H001935174 GRV: 5 Credit Type: Part Credit Invoice Amt: R 2597

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5BLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001935174 (1 Product Type)							

Warehouse@mjpres.co.za


043 743 4557

5201

East London

Braelyn

2 Strelitzia Street



Brewmaster Trust East-London

043 722 1981

5201

East London

Braelyn

2 Strelitzia Street

Your Vat No. : 4160253052

SPAR - EASTERN CAPE D/S

UGIE TOPS (46079)
14 MAIN STREET
UGIE

P O BOX 11217
ALGOA PARK

ECP16731

6005
045 933 1047

UGI001 SYS-1205128 HS 80839178 AM 12/06/25 80206474

RSBLUE27524T 2.000RED SQUARE BLUE ICE NRB RTD 275M360.87 721.74-

REF Inv 1935174
REF CIM 8927

Short

2.000-

721.74-

108.26-

830.00-

TERMS : 30 Days