

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
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

2019
 85391111

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

DELIVER TO: TOPS KWA WICKS (46237)
 8 VAN RIEBEECK STREET
 MACLEAR
 ECP/1498503038

Shipping Instructions:

1935176
 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
TOP562	SYS-1205160	46237	HS	2014896	AM	13/05/25	30/05/25	30 Days	EL	4850304967

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
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	627.83	627.83
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HS	521.74	521.74

KWA WICKS
SPAR **tops!**

Date Received: 16/6/25
 Received By (name): KWA WICKS
 Signature of Recipient: [Signature]
 GRV Number: [Signature]

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 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 are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	2,953.92
VAT	ZAR	443.08
TOTAL	ZAR	3,397.00

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

GRN NO 4437

GOODS RETURNED NOTE

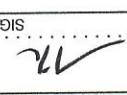
<input type="checkbox"/>	Spar Ugie
<input type="checkbox"/>	Spar Gala
<input type="checkbox"/>	Spar Lady Frere
<input type="checkbox"/>	Spar Khowa
<input checked="" type="checkbox"/>	Tops KwaWicks
<input type="checkbox"/>	Tops Khowa
<input type="checkbox"/>	Tops Lady Frere
<input type="checkbox"/>	Tops Gala
<input type="checkbox"/>	Tops Ugie

KWA WICKS GROUP
 tops! SPAR
 Kwa Wicks • Ugie • Khowa • Gala • Cacadu
 4 Van Riebeeck Street,
 P.O. Box 427, Madear, 5480

DATE: 10/11/05
 TO: Halalwood
 INVOICE NO.: 193879
 OUR CLAIM NO.: 1437
 CLAIM TOTAL: 722-00
 NAME: JACUD
 SIGNATURE: [Signature]

THE REPORTER (29814) Bathy East

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

REPRESENTATIVE'S SIGNATURE 		Name Sijobong	
COMMENTS: STG 295 EC		THE REPORTER (29817) (Bakky East)	
CREDIT TO BE PASSED 722 00		CREDIT FOR 722 00	
TOTAL 722 00		Difference 1935176	
Date 10/1/25		Ref. No. / Product 1 Red Square Nodka	
GRN/INV D/NOTE No. 1437		Price Quoted 627 83	
OUR ORDER No. 1437		Price Invoiced 627 83	
INVOICE PACKING SLIP Ref. No. 1935176		Quoted Invoiced 627 83	
REF.		Discount 627 83	

CLAIM 4437

REASON FOR CLAIM	
Damaged Stock	Price Quoted
Quantity Shortages	Uplifted by Rep
Other	Other

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

SPAR
 Kwa Wicks • Ugie • Khowa • Cala • Canada
 SUPPLIER
 Haleswood

[date]

Authorized by:

1/1

REQUEST FOR CREDIT - CR300405 2025-06-11 09:35:44

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: TOPS SPAR KWA WICKS

Brief Description of Credit: Principal Customer Code: TOP562

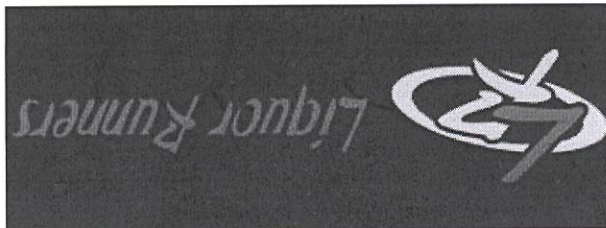
Doc. Date: 2025-06-02 Doc. Ref: H001935176 GRV: 4437 Credit Type: Part Credit Invoice Amt: R 3397

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSDENERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001935176 (1 Product Type)							

Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201



Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

Your Vat No. : 4850304967

TOPS KWA WICKS (46237)

8 VAN RIEBEECK STREET

MACLEAR

ECP/1498503038

SPAR - EASTERN CAPE D/S

P O BOX 11217

ALGOA PARK

6005

045 932 1511

TOP562 SYS-1205160 HS 80839177 AM 12/06/25 80206473

RSVODENERINE750ML1.00-RED SQUARE FLAVOURED VODKA ENER627.83SION 750ML 627.83-

REF Invoice 1935176

Ref CIM 4437

Short delivered

1.00-

627.83-

94.17-

722.00-

TERMS : 30 Days