

# 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: SPA046

Printed on: 11/06/2025  
 at: 15:39:01

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

DELIVER TO: SPARGS MADEIRA - TOPS (10954)  
 CNR NELSON MANDELA DRIVE &  
 MADEIRA STREET  
 MTHATHA  
 ECP17179/90466/OF

Shipping Instructions:



1937848

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA054	SYS-1208772	10954	HS	2020029	AM	03/06/25	11/06/25	30 Days	EL	4020193258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.83
CTPINACOLAD440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	342.83	342.83
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.57
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.83
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HS	521.74	1,043.48

HALEWOOD

*BACK*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 12 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

*Returned & free stock expected*

SUB-TOTAL	ZAR	4,728.96
VAT	ZAR	709.33
TOTAL	ZAR	5,438.29

Page 1 of 1  
 1937848  
 808891480

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at: 15:39:01

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SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: SPARGS MADEIRA - TOPS (10954)  
CNR NELSON MANDELA DRIVE &  
MADEIRA STREET  
MTHATHA  
ECP17179/90466/OF

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1937848  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA054	SYS-1208772	10954	HS	2020029	AM	03/06/25	11/06/25	30 Days	EL	4020193258

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CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
CTP/WATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	342.83	342.83
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.57
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HS	342.83	342.83
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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

**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  
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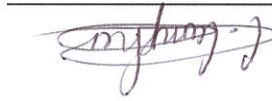
VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	4,728.96
VAT	ZAR	709.33
TOTAL	ZAR	5,438.29

[date]

Authorized by:



1/1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRVODKA20012	RED SQUARE VODKA 200ML @ 43	CS		W5	Client Returned		2
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		1
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		W5	Client Returned		1
HRBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W5	Client Returned		1
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		W5	Client Returned		2
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		W5	Client Returned		2
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		2
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		W5	Client Returned		1

Doc. Date: 2025-06-11 Doc. Ref: H001937848 GRV: S  
 Credit Type: Credit Invoice Amt: R 5438.29

Total Number of Items to be credited on Document Ref: H001937848 (8 Product Type)

Reason for Credit: Client Returned

Customer Name: SPARQS TOPS SPAR MADEIRA

Brief Description of Credit:

Principal Customer Code: SPA054

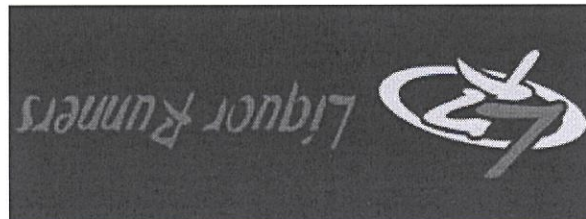
LOAD SHEET Reference - LSID , DATE Delivered -

### REQUEST FOR CREDIT - CR301537 2025-06-18 09:44:44

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

043 743 4557

2 Strelitzia Street  
Braelyn  
East London  
5201



Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street  
Braelyn  
East London  
5201

Warehouse@mjpres.co.za

Your Vat No. : 4020193258

SPARGS MADEIRA - TOPS (10954)

CNR NELSON MANDELA DRIVE &

MADEIRA STREET

MTHATHA

ECP117179/90466/OF

SPAR GROUP LTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
047 531 2462

SPA054 SYS-1208772 HS 80839480 AM 19/06/25 80206780

BELGINPEACHLE275ML000BELGRAVIA GIN & PEACH LEMONADE R342.83 275ML @ 5% 342.83-  
 CTPINACOLADADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-  
 CTPINEAPPLE440ML 2.000CARIBBEAN TWIST PINEAPPLE RTD CA379.57L @ 5% 759.14-  
 CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5% 759.14-  
 RSBLE275247 1.000RED SQUARE BLUE ICE NRB RTD 275M342.83 342.83-  
 RSPINECRUSH440ML 1.000RED SQUARE PINE CRUSH RTD 440ML 379.57 379.57-  
 RSPURPLE275247 1.000RED SQUARE PURPLE ICE RTD NRB 27342.835% 342.83-  
 RSVODKA20012S 2.000RED SQUARE VODKA 200ML @ 43% 521.74 1043.48-  
 REF Inv 1937848

Returned by customer awaiting free stock

12.000-

4728.96-

709.33-

5438.29-

TERMS : 30 Days