80843420 25741 0810

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:43.09

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:

1968262
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP297	SYS-1230702	46202	HS	2053612	MLH	23/09/25	30/09/25	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	3	0	HS	1,086.96	3,260.88
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	2	0	HS	404.35	808.70
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	2	0	HS	421.74	843.48
		0	7	0			

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY: Lindy (NAME)
SIGNATURE:
DATE: 02/10/25 GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS ... REFER/S

HALEWOOD

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

SUB-TOTAL	ZAR	4,913.06
VAT	ZAR	736.96
TOTAL	ZAR	5,650.02

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 ....

SPAR tops!

CLAIM

12224

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

SUPPLIER

Hazewood Inter.

CREDIT FOR

- [ ] Gonubie Superspar
- [ ] Riverbend KwikSpar
- [ ] Gonubie Tops
- [x] Riverbend Tops

REASON FOR CLAIM

Damaged Stock	Price Quoted	Discount
Quantity Shortages ✓	Uplifted by Rep	Other

Date		GRN/INV D/NOTE No.		OUR ORDER No.		INVOICE PACKING SLIP REF. No.		REF.	

Qty	Size	Ref. No. / Product	Price Quoted R	c	Price Invoiced R	c	Discount Quoted	Discount Invoiced	Difference R	c	TOTAL R	c
		As per	claim		11133							
											3260	88
											489	13

COMMENTS: Short Delivered

CREDIT TO BE PASSED: 3750 01

Representative's Signature: [signature] | Name: Yanga

SIGNATURE

Harry's Printers K63760 A24

GOODS RETURNED NOTE

SPAR

tops!

GRN No. 11329

- [ ] Gonubie Superspar
- [ ] Riverbend KwikSpar
- [ ] Gonubie Tops
- [x] Riverbend Tops

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

DATE: 02/10/25

TO: HALEWOOD INTER.

INVOICE No: 11133

OUR CLAIM No: 12224

CLAIM TOTAL: R 3750.01

NAME: Lendy

SIGNATURE:

JKZ 625 EC

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

Harry's Printers K63773 I22

Store: TOPS @ RIVERBEND, 46202

Date : 02.10.2025 Time: 13:58:14

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 46202 / 11133
Supplier: HALEWOOD INTERNATIONAL
Vendor: 005519
Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 02/10/25
Credit Note Number:
Invoice:
Invoice Date:
Remarks:
Reason: Returns
Supplier Type: C.O.D.

Claim No.: 12224
GRV Number: 13141
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -3260.88
Input Vat Value: -489.13
Input Claim Value (Inc.): -3750.01

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
781718520850	HOBNG ROSE	MCOOL	H/OF BONANG NECTAR ROSE GR Goods Returned - WG Wrong Goods	250ML	24	1	3	1086.9600	0.00	0.00	3260.88	0.00

Nett Claim Value (Ex.): 3260.88 0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3260.88	489.13
	3260.88	489.13

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	3260.88
VAT Value:	489.13
Total:	3750.01

File: SONSLIEF.LST

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR312699 2025-10-03 14:18:08

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 RIVERBEND

Brief Description of Credit:

Principal Customer Code: TOP297

Doc. Date: 2025-09-30 **Doc. Ref:** H001968262 **GRV:** 1968262 **Credit Type:** Part Credit **Invoice Amt:** R 5650.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		NS	No Stock in Wareho		0

Total Number of Items to be credited on Decument Ref: H001968262 (1 Product Type) 0

Authorized by: ____________

[date]

Your Vat No. : 4010260406

SPAR - EASTERN CAPE D/S	TOPS @ RIVERBEND (46202)
	LOURIE HEIGHTS
P O BOX 11217	GONUBIE
ALGOA PARK	MAIN ROAD
6005	ECP/000305
043 732 1267	

TOP297 SYS-1230702 HS 80843420 MLH 05/10/25 80210715

HOBROSENECTARC2503.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12% 3260.88-

REf Inv 1968262
GRN 11329
Claim 12224
GRV13141

Short due to Pre booked stock

3.000- 3260.88-

489.13-

3750.01-

TERMS : 30 Days